

DK-Horsens: salt and pure sodium chloride

OJ S 63/2012 30/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Horsens og Odder kommuner

Postal address: Rådhusstorvet 4

Town: Horsens

Postal code: 8700

Country: Denmark

Contact person: Indkøbsfællesskabet for Hedensted, Horsens og Odder kommuner

For the attention of: Dorte Pernille Vestergaard

E-mail: udbud@horsens.dk

Internet address(es):

General address of the contracting authority: <http://http://www.horsenskommune.dk/Erhverv/Udbud/UdbudVareOgTjenesteydelser.aspx>

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

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Odder kommune

Postal address: Rådhusgade 3

Town: Odder

Postal code: 8300

Country: Denmark

Official name: Horsens Kommune

Postal address: Rådhusstorvet 4

Town: Horsens

Postal code: 8700

Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1.

Title attributed to the contract by the contracting authority

Levering af vejsalt til Horsens og Odder kommuner.

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

Supplies

NUTS code

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 years: 2

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

Udbuddet omfatter to delaftaler.

Delaftale 1 omfatter indkøb af havsalt og stensalt til brug i Odder og Horsens kommune.

Delaftale 2 omfatter indkøb af vakuumsalt til Horsens kommune.

Efter udbuddet handler de deltagende kommuner med den valgte tilbudsgiver som individuelle juridiske parter.

II.1.6. CPV code(s)

14400000 Salt and pure sodium chloride, 14410000 Rock salt, 14420000 Sea salt, 14430000 Evaporated salt and pure sodium chloride

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: yes

Tenders may be submitted for one or more lots

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: yes

Description of options: Mulighed for forlængelse i op til 2x12 måneder.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Levering af havsalt og stensalt til Horsens og Odder kommuner

1) Short description

Levering af havsalt og stensalt til materielgårderne i de 2 kommuner.

- 2) **CPV code(s)**
14410000 Rock salt, 14420000 Sea salt
- 3) **Quantity or scope**
Skønnet årlig forbrug stensalt 3 510 ton.
Skønnet årlig forbrug havsalt 2 600.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 2

Lot title: Levering af vakuumsalt til Horsens kommune

- 1) **Short description**
Levering af vakuumsalt til driftsgårdene i Horsens kommune.
- 2) **CPV code(s)**
14430000 Evaporated salt and pure sodium chloride
- 3) **Quantity or scope**
Skønnet årlig forbrug 600 tons.
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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 artikel 45 (fortrykt formular findes i Bilag 4 "Tro og love erklæring artikel 45) eller kopi af serviceattest fra Erhvervs- og Selskabsstyrelsen, hvor det fremgår at tilbudsgiver ikke er udelukket fra at byde i henhold til artikel 45 stk. 1 i Europa-Parlamentets og Rådets direktiv nr. 2004/18/EF af 31.3.2004. Serviceattesten må max være 6 måneder gammel regnet fra tilbudsfristen.

— Udfyldt og underskrevet tro og love-erklæring om, at Tilbudsgiver ikke har ubetalt, forfalden gæld til det offentlige på over 100 000 DKK (som er grænsen for, at tilbud kan tages i betragtning), jfr. Finansministeriets lovebekendtgørelse nr. 336 af 13.5.1997. Fortrykt formular findes som Bilag 3 "Tro og love erklæring".

III.2.2. Economic and financial ability

List and brief description of conditions: — Kopi af Tilbudsgivers gyldige police vedrørende erhvervs- og produktansvarsforsikring med en forsikringssum på minimum 2 000 000 DKK.

- 1) Har Tilbudsgiver ikke tegnet erhvervs- og produktansvarsforsikring – eller,
- 2) Er forsikringssummen på Tilbudsgivers erhvervs- og produktansvarsforsikring mindre end 2 000 000 DKK – medsendes i stedet bekræftelse fra forsikringssselskab på, at dette er villig til:
 - 1) at tegne den krævede erhvervs- og produktansvarsforsikring for Tilbudsgiver ved tilsagn fra Udbyder om tildeling af kontrakt, så forsikringen er gældende ved kontraktstart – eller
 - 2) at hæve forsikringssum på allerede eksisterende forsikring til 2 000 000 DKK ved tilsagn fra Udbyder om tildeling af kontrakt, så forsikringssummen er på minimum 2 000 000 DKK ved kontraktstart,

— Revisorpåtegnet årsregnskab for Tilbudsgivers senest afsluttede årsregnskab, samt udfylde Bilag 6 "Nøgletal" med oplysning om Tilbudsgivers nettoomsætning inden for det udbudte område, egenkapital og soliditetsgrad for det seneste afsluttede regnskabsår. Her er det tilstrækkeligt at Bilag 6 underskrives af Tilbudsgiver.

Såfremt Tilbudsgiver ikke kan fremlægge årsregnskab for det seneste regnskabsår, på grund af tidspunktet for Tilbudsgivers etablering, kan Tilbudsgiver blot vedlægge Bilag 6 "Nøgletal" underskrevet og revisorpåtegnet.

Minimum level(s) of standards possibly required: Forsikringssum på minimum 2 000 000 DKK. Egenkapital på minimum 100 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referenceliste over de betydeligste, sammenlignelige leveringer, der er udført i løbet af de sidste 3 år, med beskrivelse af leverancerne og angivelse af kontaktpersoner. Følgende oplysninger skal angives:

- Beskrivelse af sammenlignelige leveringer,
- Tidspunkt/periode for levering af de sammenlignelige leveringer,
- Ordregiver og Kontaktperson ved modtager.

Fortrykt formular findes som Bilag 7 "Referenceliste", som skal anvendes.

Minimum level(s) of standards possibly required:

Minimum 3 sammenlignelige referencer.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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

no

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

Payable documents: no

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

14.5.2012 - 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

until: 31.8.2012

IV.3.8. Conditions for opening of tenders

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

E-mail: klfu@eogs.dk

Telephone: +45 33307700

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

VI.5. Date of dispatch of this notice

27.3.2012