

DK-Kolding: Sludge removal services

OJ S 68/2013 06/04/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kolding Spildevand A/S

Postal address: Kolding Åpark 1, st tv.

Town: Kolding

Postal code: 6000

Country: Denmark

Contact person: Tove Beyer (EnviDan)

E-mail: tob@envidan.dk

Telephone: +45 26774663

Internet address(es):

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

Address of the buyer profile: <https://www.eu-supply.com/envidan.asp>

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

Body governed by public law

I.3. Main activity

Environment

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

Kontrakt vedr. håndtering og bortsskaffelse af spildevandsslam for Kolding Spildevand A/S.

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

NUTS code DK03 Syddanmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Kontrakten omfatter afhentning og slutdisponering af spildevandsslam fra Kolding Centralrenseanlæg og Lunderskov Øst renseanlæg.

II.1.6. CPV code(s)

90513600 Sludge removal services, 90513700 Sludge transport services, 90513800 Sludge treatment services, 90513900 Sludge disposal 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

Mellem 0 - 8000 tons slam/år, herunder 0 - 7200 tons fra Kolding Centralrenseanlæg og 0-800 tons fra Lunderskov Øst renseanlæg.

Estimated value excluding VAT: 15 200 000,00 DKK

II.2.2. Information about options

Options: yes

Description of options: Mulighed for forlængelse med 2 gange 12 måneder.

Afhentning og bortskaffelse af sand fra ordregiverens andre renseanlæg

Tømning af og bortskaffelse af slam fra slambede på ordregiverens andre anlæg

Afhentning og bortskaffelse af C-slam

Afhentning og bortskaffelse af afvandet biologisk overskudsslam (A-slam) fra Vamdrup renseanlæg

Intern transport af slam fra Christiansfeld og Lunderskov Vest renseanlæg til Kolding centralrenseanlæg

Provisional timetable for recourse to these options:

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

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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: 24 (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

De nærmere krav til sikkerhedsstillelse vil fremgå af udbudsmaterialet.

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

De nærmere krav til finansierings- og betalingsvilkår vil fremgå af udbudsmaterialet.

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

Såfremt tilbudsgiver er et konsortium (dvs. hvor flere virksomheder i fællesskab afgiver bud), skal samtlige deltagere i det pågældende konsortium oplyses i tilbuddet, og alle deltagere skal afgive de oplysninger, der er specificeret i pkt. III.2.1) og overholde de i deri anførte krav. Det skal anføres, hvem der optræder som repræsentant for parterne i samarbejdet og som med bindende virkning kan indgå aftaler på vegne af parterne.

Derudover skal det pågældende konsortium under ét overholde mindstekravene i III.2.2) og III.2.3)

Samtlige konsortiedeltagere vil i medfør af kontrakten skulle påtage sig solidarisk hæftelse for kontrakten. Erklæring herom vil indgå i udbudsmaterialet.

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: Der skal vedlægges en kort virksomhedsbeskrivelse for tilbudsgiveren (i tilfælde af konsortier: kort virksomhedsbeskrivelse for alle konsortiedeltagere). Der kræves dokumentation for, at tilbudsgiver (hhv. alle konsortiedeltagere) ikke er ramt af nogen af de i udbudsdirektivets artikel 45, stk. 1 og 2, litra a), b), c), d), e), f) og g) nævnte udelukkelsesgrunde samt at tilbudsgiver ikke har forfalden gæld til det offentlige.

Dokumentationen kan vedlægges i form af en tro- og loveerklæring. Standard for en sådan erklæring vil indgå i udbudsmaterialet.

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbuddet skal vedlægges en erklæring fra tilbudsgiveren med oplysning om tilbudsgivers økonomiske nøgletal for de seneste 3 regnskabsår omfattende omsætning, resultat (før og efter skat), balancesum og egenkapital. Hvis tilbuddet afgives af et konsortium, skal oplysningerne afgives for samtlige deltagere i konsortiet. Standard for en sådan erklæring kan findes i udbudsmaterialet.

Ordregiver forbeholder sig ret til efterfølgende at rekvirere regnskaber.

Minimum level(s) of standards possibly required: Den bydende skal dokumentere en egenkapital på minimum 500.000 Dkr. i seneste regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Oplysning om, hvor stor en del af kontrakten, tilbudsgiver eventuelt agter at give i underentreprise. Referenceliste med 3 referencer fra tilsvarende opgaver udført inden for de seneste 3 år med angivelse af omsætning og kontaktperson.

Minimum level(s) of standards possibly required:

Der skal vedlægges mindst en reference på håndtering og bortskaffelse af minimum 1500 tons slam/år fra ét enkelt renseanlæg.

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Prior information notice

Notice number in the OJ S: [2013/S 31-048964](#) of 13.2.2013

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

16.5.2013 - 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

IV.3.8. Conditions for opening of tenders

Date: 16.5.2013 - 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

For at modtage yderligere information om dette udbud, inklusiv alle tillæg og/eller klargørelser og for at kunne anmode om klargørelser og/eller svar til dette udbud, skal du registrere din interesse til dette udbud på den følgende side: <https://www.eu-supply.com/envidan.asp>

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: Klager over udbuddet skal indgives inden 6 måneder efter, at ordregiver har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. håndhævelsesloven § 7, stk. 2, nr. 1. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives, og hvorvidt klagen er indgivet i standstill perioden.

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: 2500
Postal code: Valby
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

3.4.2013