

Denmark-Fredensborg: Vehicles for refuse and sewage

OJ S 66/2015 03/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredensborg Spildevand A/S

Postal address: Højvangen 3

Town: Fredensborg

Postal code: 3480

Country: Denmark

Contact person: Henrik Hansen

E-mail: hha@fredensborgforsyning.dk

Internet address(es):

General address of the contracting authority: <http://www.fredensborgforsyning.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

Body governed by public law

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

Levering af genbrugsvogn.

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

Supplies

NUTS code DK013 Nordsjælland

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)

For at kunne varetage drift af rensning og afledning af spildevand samt tømningsordning i Fredensborg Kommune ønsker Fredensborg Spildevand A/S at anskaffe en nybygget genbrugsvogn (slamsluger). Foruden levering af genbrugsvognen omfatter aftalen serviceaftale samt uddannelse af chauffører.

II.1.6. CPV code(s)

34144500 Vehicles for refuse and sewage

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

II.2.2. Information about options

II.2.3. Information about renewals

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

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

Enkeltvirksomheder og sammenslutninger af virksomheder (konsortier) kan byde. Ved konsortier skal oplysningerne vedr. betingelser for deltagelse gives for hver deltager i konsortiet. Det er konsortiets samlede egnethed, der vurderes. Konsortiet hæfter solidarisk i forhold til ordregiver.

III.1.4. Contract performance conditions

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: Tilbudsgiver skal udfylde og underskrive en tro og loveerklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlig. Formular forefindes på Fredensborg Forsynings hjemmeside: <http://www.fredensborgforsyning.dk>

Tilbudsgiver skal udfylde og underskrive en tro og love erklæring om, at tilbudsgiver ikke er omfattet af direktivets artikel 45, stk. 2. Formular forefindes på Fredensborg Forsynings hjemmeside: <http://www.fredensborgforsyning.dk>

III.2.2. Economic and financial ability

List and brief description of conditions: I muligt omfang skal tilbudsgiver oplyse omsætning og egenkapital for 2013. Tilbudsgiver skal, hvis muligt, vedlægge årsrapporten for 2013, som dokumentation for omsætning og egenkapital.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbudsgiver skal oplyse om sammenlignelige leveringer, der er udført i løbet af de seneste 3 år med beskrivelse af leverancerne og angivelse af kontaktperson.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Økonomi. Weighting 50
2. Kvalitet/Funktionalitet. Weighting 30
3. Levering. Weighting 20

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

Notice on a buyer profile

Notice number in the OJ S: [2015/S 17-026370](#) of 24.1.2015

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

1.5.2015 - 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

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: Klagenævn for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

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: 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

31.3.2015