

Denmark-Glostrup: Refuse disposal and treatment
OJ S 73/2017 13/04/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestforbrænding

National registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

NUTS code: DK Danmark

Postal code: 2600

Country: Denmark

Contact person: Christian Esdorf

E-mail: cbe@vestfor.dk

Internet address(es):

Main address: <http://www.vestfor.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/293501>

I.1. Name and addresses

Official name: Amager Ressourcecenter

National registration number: 34208115

Postal address: Kraftværksvej 31

Town: København S

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

E-mail: arc@a-r-c.dk

Internet address(es):

Main address: <https://www.a-r-c.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=184510&B=VESTFOR

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=184510&B=VESTFOR

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Behandling/afsætning af glas og flasker samt skår.

Reference number: 17-00426

II.1.2. Main CPV code

90510000 Refuse disposal and treatment

II.1.3. Type of contract

Services

II.1.4. Short description

Nærværende udbud vedrører genbrug og/eller genanvendelse samt afsætning af ca. 10 500 tons glas og flasker samt ca. 7 500 tons skår fra Vestforbrænding og Amager Ressourcecenters (ARCs) opland.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90000000 Sewage, refuse, cleaning and environmental services, 90500000 Refuse and waste related services, 90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Nærværende udbud vedrører genbrug og/eller genanvendelse samt afsætning af ca. 10 500 tons glas og flasker samt ca. 7 500 tons skår fra Vestforbrænding og Amager Ressourcecenters (ARCs) opland.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Miljø/genbrug / Weighting: 50 %

Price - Weighting: 50 %

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/09/2017 End: 31/08/2019

This contract is subject to renewal: yes

Description of renewals:

Optioner på forlængelse: 3 x 1 år.

II.2.10.

Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option på transporten af fraktionerne fra Ordregivers omlastningsanlæg til Tilbudsgivers behandlingsanlæg.

Optioner på forlængelse: 3 x 1 år.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. 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 ESPD'ets Del IV, afsnit A, om hvorvidt denne er registreret i CVR-registret eller RUT-registret. Det er et krav, at danske Tilbudsgivere er registreret i CVR-registret. Såfremt ydelsen udføres i Danmark og Tilbudsgiver er en udenlandsk virksomhed, skal denne være registreret i RUT-registret senest på tidspunktet for kontraktindgåelsen. Tilbudsgiver tilkendegiver i ESPD'et, at denne vil registrere sig i RUT-registret, såfremt Tilbudsgiver vinder kontrakten.

Det er et krav at Tilbudsgiver har de nødvendige gyldige Miljøgodkendelser udstedt af rette myndighed i overensstemmelse med Lovgivningen for at kunne opfylde kontrakten. For vejledning omkring dette henvises til Miljøstyrelsens hjemmeside

<http://miljogodkendelsesvejledningen.dk/> Tilbudsgiver skal i ESPD'et angive at denne er i besiddelse af en sådan godkendelse ved at udfylde »Autorisation fra en bestemt organisation om nødvendigt«

Tilbudsgiver må ikke være omfattet af en af de frivillige udelukkelsesgrunde i Udbudslovens § 137, stk. 1, nr. 1-6.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/05/2017 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/05/2017 Local time: 23:59

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Da der er tale om en fraktion, hvor den samlede mængde ikke giver problemer i forhold til det nuværende marked, har Ordregiver besluttet, at de 2 fraktioner glas/flasker samt skår udbydes samlet.

Opgaven fordeles på 2 kontrakter — 1 på mængderne fra Vestforbrænding og 1 på mængderne fra ARC. Begge kontrakter vil blive tildelt samme leverandør.

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 3529100

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 3529100

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

VI.5. Date of dispatch of this notice

10/04/2017