

Denmark-Hillerød: Window-cleaning services

OJ S 79/2015 23/04/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Koncern Indkøb

Postal address: Kongens Vænge 2, Blok C, 1. sal

Town: Hillerød

Postal code: 3400

Country: Denmark

For the attention of: Strategisk Indkøbskonsulent Jacob Haim

E-mail: jacob.haim@regionh.dk

Telephone: +45 38665812

Internet address(es):General address of the contracting authority: www.regionh.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**

Regional or local authority

I.3. Main activity

Health

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**

Vinduespolering på Gentofte- og Herlev Hospital.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Gentofte- og Herlev Hospital.

NUTS code DK01 Hovedstaden

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)

Vinduespolering på Gentofte- og Herlev Hospital.

II.1.6. CPV code(s)

90911300 Window-cleaning 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

Areal for den samlede bygningsmasse er ca. 280 000 m².

II.2.2. Information about options

Options: yes

Description of options: Option 1: Tilkøb af ekstra ydelser.

Option 2: Forlængelse af kontrakten i op til 2 x 12 måneder.

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: 12 (from the award of the contract)

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

Tilbudsgiver skal ved kontraktindgåelse afgive sikkerhedsstillelse svarende til 1 måneds vederlag for år 1.

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

Detaljer fremgår af udbudsmaterialet.

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

Detaljer fremgår af 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: — Oplysninger om virksomhedens/konsortiets selskabsform og ejerskab (generel virksomhedsbeskrivelse).

— Erklæring på tro og love om ubetalt forfalden gæld til det offentlige og om opfyldelse af udbudsdirektivets art. 45, stk. 2, litra a-c. Erklæring på tro og love om, at tilbudsgiver ved udarbejdelsen af tilbud har taget hensyn til de forpligtelser, der gælder i henhold til bestemmelser om beskyttelse på arbejdspladsen og om arbejdsforhold i øvrigt på det sted hvor ydelsen skal præsteres jf. udbudsdirektivets art. 27.

III.2.2. Economic and financial ability

List and brief description of conditions: — Seneste 2 års reviderede og godkendte regnskaber fra den juridiske enhed, som skal afgive tilbud. Kravet om reviderede og godkendte regnskaber gælder kun virksomheder som har lovkrav herom. For nystiftede selskaber som endnu ikke har udarbejdet deres første regnskab, fremsendes selskabets åbningsbalance.

— Erklæring om omsætningen indenfor det aktivitetsområde, kontrakten vedrører (hovedaktivitet; vinduespolering), de seneste 2 disponible regnskabsår

— Dokumentation for erhvervsansvarsforsikring.

Minimum level(s) of standards possibly required: Det er et mindstekrav at tilbudsgivers omsætning, indenfor hovedaktivitetsområdet; vinduespolering udgør minimum 3 000 000 DKK /år, beregnet som et gennemsnit indenfor de seneste 2 regnskabsår.

Såfremt omsætning ikke fremgår af regnskaber, skal omsætningstal fremsendes på anden vis bevidnet af revisor.

Mindstekrav til erhvervsansvarsforsikring

— personskade: 10 000 000 DKK

— tingskade, herunder produktskade: 10 000 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over større kunder inden for den udbudte opgave inden for de sidste 3 år med angivelse af størrelsesorden og periode.

Minimum level(s) of standards possibly required:

Referencer: Minimum én reference af samme størrelsesorden som udbudte inden for de seneste 3 år.

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

15006220

IV.3.2. Previous publication concerning this procedure

no

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

9.6.2015 - 14:00

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

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: yes

Estimated timing for further notices to be published: Inden kontraktudløb.

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

Ordregiver afholder et møde onsdag den 29 april kl. 09.00 på Gentofte Hospital, adresse: Kildegårdsvej 28. opgang 1D 1. th og kl. 12:00 samme dag er der tilsvarende møde på Herlev Hospital. Ordregiver vil give en kort præsentation af udbudsmaterialet, og hvor der vil være adgang til at stille spørgsmål. I forlængelse af spørgemødet afholdes besigtigelse. Der vil

være mulighed for at besigtige alle relevante områder. Tilbudsgiver skal selv sørge for transport.

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over indgåelse af kontrakt skal være indgivet til Klagenævnet for Udbud inden 6 måneder regnet fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. lov om håndhævelse af udbudsreglerne mv. § 7, stk. 2, nr. 1.

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

VI.5. Date of dispatch of this notice

20.4.2015