

Denmark-Fredericia: Gully emptiers

OJ S 51/2023 13/03/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fredericia Spildevand og Energi A/S

National registration number: 32659365

Postal address: Røde Banke 16

Town: Fredericia

NUTS code: DK032 Sydjylland

Postal code: 7000

Country: Denmark

Contact person: Helle Skjødt Jørgensen

E-mail: hsj@samaqua.dk

Telephone: +45 6332320

Internet address(es):

Main address: <https://www.samaqua.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.comdia.com/samaqua/tenderinformationshow.aspx?id=136955>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud vedr. indkøb og levering af slamsuger til Fredericia Spildevand og Energi

Reference number: 136955

II.1.2. Main CPV code

34144410 Gully emptiers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb og levering af slamsluger til Fredericia Spildevand og Energi A/S, samt serviceaftale i 10 år.

II.1.5. Estimated total value

Value excluding VAT: 4 200 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34144000 Special-purpose motor vehicles

II.2.3. Place of performance

NUTS code: DK032 Sydjylland

II.2.4. Description of the procurement

Udbuddet vedrører indkøb og levering af slamsluger til Fredericia Spildevand og Energi A/S, samt serviceaftale i 10 år.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 50%

Quality criterion - Name: Arbejdsmiljø for chaufføren / Weighting: 20%

Price - Weighting: 30%

II.2.6. Estimated value

Value excluding VAT: 4 200 000,00 DKK

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

Duration in months: 120

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Ordretiver har tilvalgt følgende frivillige udelukkelsesgrunde i nærværende udbud: Tilbudsgiver har tilsidesat gældende forpligtelser inden for det miljø-, social- eller arbejdsretlige område, jf. Udbudsloven § 137, stk. 1, nr. 1- Tilbudsgiver er erklæret konkurs eller er under insolvens- eller likviditetsbehandling eller lignende, jf. Udbudsloven § 137, stk. 1, nr. 2- Tilbudsgiver har indgået aftale med andre økonomiske aktører med henblik på konkurrencefordrejning, jf. Udbudsloven § 137, stk. 1, nr. 3- Tilbudsgiver har væsentligt misligholdt en tidligere offentlig kontrakt, kontrakt med en forsyningsvirksomhed eller koncessionskontrakt og misligholdelsen har medført den pågældende kontrakts ophævelse eller en lignende sanktion, jf. Udbudsloven § 137, stk. 1, nr. 4- Tilbudsgiver har uretmæssigt forsøgt at påvirke Ordregiverens beslutningsproces, hvis tilbudsgiveren har fået fortrolige

oplysninger, der kan give dem uretmæssige fordele med udbudsproceduren, eller såfremt tilbudsgiveren groft uagtsomt har givet vildledende oplysninger, der kan have væsentligt indflydelse på beslutninger vedrørende udelukkelse, vurdering af minimumskravene til egnethed, udvælgelse eller tildeling af kontrakt, jf. Udbudsloven § 137, stk. 1, nr. 5

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiver skal i de seneste 3 disponible regnskabsperioder have en positiv soliditetsgrad
Tilbudsgiver skal i de seneste 3 disponible regnskabsperioder have en positiv egenkapital

Minimum level(s) of standards possibly required:

Tilbudsgiver skal i de seneste 3 disponible regnskabsperioder have en positiv soliditetsgrad
Tilbudsgiver skal i de seneste 3 disponible regnskabsperioder have en positiv egenkapital

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal have 3 sammenlignelige referencer. Med sammenlignelige referencer menes, at tilbudsgiver indenfor de sidste 3 år har leveret sammenlignelige slamsugere. Tilbudsgiver skal angive kundens navn, år for levering, beskrivelse af slamsuger og kontaktoplysninger på en navngiven kontaktperson hos kunden for hver reference. Tilbudsgiver skal have et kvalitetssikringssystem. Tilbudsgiver skal medsende beskrivelse af virksomhedens kvalitetssikringssystem, certificeringer eller tilsvarende.

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: 12/04/2023 Local time: 12:00

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: 12/04/2023 Local time: 12:00

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.4. 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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

08/03/2023