

**Denmark-Hammel: Basic inorganic chemicals**

OJ S 89/2016 07/05/2016

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Favrskov Spildevand A/S

National registration number: 32939376

Postal address: Torvegade 7

Town: Hammel

NUTS code: DK042 Østjylland

Postal code: 8450

Country: Denmark

E-mail: [skr@shared.dk](mailto:skr@shared.dk)**Internet address(es):**Main address: <http://permalink.mercell.com/58398398.aspx>Address of the buyer profile: <http://www.shared.dk/>**I.1. Name and addresses**

Official name: Odder Spildevand A/S

National registration number: 3303 6604

Postal address: Rude Havvej 9

Town: Århus V

NUTS code: DK042 Østjylland

Postal code: 8210

Country: Denmark

E-mail: [skr@shared.dk](mailto:skr@shared.dk)**Internet address(es):**Main address: <http://permalink.mercell.com/58398398.aspx>**I.1. Name and addresses**

Official name: Aarhus Vand A/S

National registration number: 32 56 23 61

Postal address: Bautavej 1

Town: Århus V

NUTS code: DK042 Østjylland

Postal code: 8210

Country: Denmark

E-mail: [skr@shared.dk](mailto:skr@shared.dk)**Internet address(es):**Main address: <http://permalink.mercell.com/58398398.aspx>**I.1. Name and addresses**

Official name: Syddjurs Spildevand A/S

National registration number: 29818967

Postal address: Tyrrisvej 14

Town: Rønne

NUTS code: DK042 Østjylland

Postal code: 8410

Country: Denmark

E-mail: [skr@shared.dk](mailto:skr@shared.dk)

**Internet address(es):**

Main address: <http://permalink.mercell.com/58398398.aspx>

**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://permalink.mercell.com/58398398.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/58398398.aspx>

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

**I.4. Type of the contracting authority**

Other type: forsyning — spildevand

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Kemikalier til renseanlæg.

**II.1.2. Main CPV code**

24310000 Basic inorganic chemicals

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Udbuddet vedrører levering af kemikalier til renseanlæg og udvalgte pumpestationer i Favrskov Spildevand A/S, Aarhus Vand A/S, Odder Spildevand A/S og Syddjurs Spildevand A/S. Overordnet skal kemikalierne opfylde formålet, at fælde fosfor og svovlbrinte. For pereddikesyre skal det sikre badevandskvalitet i recipient.

**II.1.5. Estimated total value**

Value excluding VAT: 1,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 7

**II.2. Description**

**II.2.1. Title**

Delaftale 1 — Jernklorid Fe3+

Lot No: 1

**II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

**II.2.4. Description of the procurement**

Delaftale 1 — Jernklorid Fe3+.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48

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****II.2. Description****II.2.1. Title**

Delaftale 2 — Aluminiumklorid Al3+

Lot No: 2

**II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

**II.2.4. Description of the procurement**

Delaftale 2 — Aluminiumklorid Al3+.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6.**

**Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48

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****II.2. Description****II.2.1. Title**

Delaftale 3 — Jernsulfat Fe<sup>2+</sup>  
Lot No: 3

**II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

**II.2.4. Description of the procurement**

Delaftale 3 — Jernsulfat Fe<sup>2+</sup>.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48

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**

## **II.2. Description**

### **II.2.1. Title**

Delaftale 4 — Jernklorid Fe<sup>2+</sup> til svovlbrintebekæmpelse  
Lot No: 4

### **II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

### **II.2.3. Place of performance**

NUTS code: DK042 Østjylland

### **II.2.4. Description of the procurement**

Delaftale 4 — Jernklorid Fe<sup>2+</sup> til svovlbrintebekæmpelse.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48  
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**

## **II.2. Description**

### **II.2.1. Title**

Delaftale 5 — Magnesiumklorid-flager MgCl<sub>2</sub>  
Lot No: 5

### **II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

### **II.2.3. Place of performance**

NUTS code: DK042 Østjylland

### **II.2.4. Description of the procurement**

Delaftale 5 — Magnesiumklorid-flager MgCl<sub>2</sub>.

### **II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48

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****II.2. Description****II.2.1. Title**

Delaftale 6 — Pereddikesyreopløsning  
Lot No: 6

**II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

**II.2.3. Place of performance**

NUTS code: DK042 Østjylland

**II.2.4. Description of the procurement**

Delaftale 6 — Pereddikesyreopløsning.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48

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**

## **II.2. Description**

### **II.2.1. Title**

Delaftale 7 — Lud NaOH  
Lot No: 7

### **II.2.2. Additional CPV code(s)**

24310000 Basic inorganic chemicals

### **II.2.3. Place of performance**

NUTS code: DK042 Østjylland

### **II.2.4. Description of the procurement**

Delaftale 7 — Lud NaOH.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

Value excluding VAT: 1,00 DKK

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

Duration in months: 48  
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**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **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

### **III.2. Conditions related to the contract**

#### **III.2.3. 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

## **Section IV: Procedure**

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## **IV.1. Description**

### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

### **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: 13/06/2016 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**

Tender must be valid until: 13/12/2016

### **IV.2.7. Conditions for opening of tenders**

Date: 13/06/2016 Local time: 13:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

### **VI.2. Information about electronic workflows**

Electronic ordering will be used  
Electronic invoicing will be accepted  
Electronic payment will be used

### **VI.3. Additional information**

### **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](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Fax: +45 33307799  
Internet address: <http://www.klfu.dk>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Håndhævelseslovens § 7 fastsætter følgende klagefrister for EU-udbud, som ordregiver henholder sig til:

(1) Klage over ikke at være blevet prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, jf.

Håndhævelseslovens § 2, stk. 1, nr. 1, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.

(2) Klager over andet end ordregivers prækvalifikationsbeslutninger under nr. (1) skal være indgivet til Klagenævnet for Udbud inden:

— 45 dage efter at ordregiveren har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået en kontrakt, hvor fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

— 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.

— 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf.

Håndhævelseslovens § 2, stk. 2.

(3) Klager over kontraktindgåelse uden gennemførelse af udbud efter Håndhævelseslovens § 4 skal være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået en kontrakt, forudsat at bekendtgørelsen indeholder begrundelsen for ordregiverens beslutning om at tildele kontrakten uden forudgående offentliggørelse af en udbudsbekendtgørelse i EU-Tidende.

Ovenstående gælder også for sagsanlæg ved domstolene om, at de regler, der er nævnt i Håndhævelseslovens § 1, stk. 2, nr. 1 og 2, er overtrådt, og sagsøgeren ikke forinden har indgivet klage til Klagenævnet for Udbud herom.

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

#### **VI.5. Date of dispatch of this notice**

04/05/2016