

Denmark-Aalborg: Sewage, refuse, cleaning and environmental services

OJ S 56/2023 20/03/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordværk I/S

National registration number: 46076753

Postal address: Troensevej 2

Town: Aalborg Øst

NUTS code: DK05 Nordjylland

Postal code: 9220

Country: Denmark

Contact person: Klaus Iversen

E-mail: kri@cowi.com

Telephone: +45 41768414

Internet address(es):Main address: <https://www.nordvaerk.dk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/7221b0ae-5e48-4873-8406-5c25f1d09d66/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/7221b0ae-5e48-4873-8406-5c25f1d09d66/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/7221b0ae-5e48-4873-8406-5c25f1d09d66/homepage>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Udbud sortering og afsætning af indsamlet plast-og metalaffald samt mad- og drikkekartoner

II.1.2. Main CPV code

90000000 Sewage, refuse, cleaning and environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

Opgaven omfatter sortering og afsætning af indsamlet plast- og metalaffald samt mad og drikke-kartoner. Den vindende tilbudsgiver forpligter sig samtidigt til at overtage Nordværks eksisterende sorteringsanlæg.

II.1.5. Estimated total value

Value excluding VAT: 56 250 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90513000 Non-hazardous refuse and waste treatment and disposal services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Opgaven omfatter sortering og afsætning af indsamlet plast- og metalaffald samt mad og drikke-kartoner. Den vindende tilbudsgiver forpligter sig samtidigt til at overtage Nordværks eksisterende sorteringsanlæg. Det er et krav,, at affaldet behandles på anlæg inden for EU /EØS, ligesom de udsorterede fraktioner skal afsættes til genanvendelse på certificerede anlæg inden for EU/EØS. Den vindende tilbudsgiver forpligter sig endvidere til at overtage ordregivers eksisterende sorteringsanlæg. Overtagelsen af sorteringsanlægget er omfattet af Virksomhedsoverdragelsesloven..

Tilbudsgiver er berettiget til at lade opgaven omkring håndtering af Ordregivers affald og deraf følgende fraktioner varetage af et eller flere sorterings-/behandlingsanlæg.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/01/2024 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

Op til 2 x 12 måneder

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

Den anslåede samlede kontraktværdi er for en 3 årig periode. D.v.s. ved fuld udnyttelse af optioner på forlængelse.

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 oplyse nøgletal ved at udfylde ESPD'et Del IV B i feltet "Finansielle nøgletal" I feltet "Nøgletal" angives værdien, og i feltet "Beskrivelse" angives årstal samt hvilken oplysning, det drejer sig om. (Brug + knappen til at tilføje yderligere nøgletal), .

Minimum level(s) of standards possibly required:

Tilbudsgiveren skal have en soliditetsgrad på mindst 20 % ved udgangen af det seneste regnskabsår, for hvilket der foreligger et godkendt eller endeligt vedtaget års-regnskab.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal oplyse sine referencer ved at udfylde ESPD'ets Del IV C.

Tilbudsgiver skal oplyse følgende pr. reference:

- Beskrivelse af opgaven og omfanget af denne (årligt behandlet mængde) samt tilbudsgivers rolle i opgaven)
- Perioden for opgavens udførelse
- Ordregiver (navnet på kunden og kontaktperson hos kunden)

Minimum level(s) of standards possibly required:

Tilbudsgiver skal have mindst én reference omfattende behandling af affald i en sammenhængende periode på mindst 12 kalendermåneder indenfor de seneste 5 år regnet fra tilbudsfristen..

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: 28/04/2023 Local time: 16:00

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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 28/04/2023 Local time: 16:00

Information about authorised persons and opening procedure: Tilbudsgiverne har ikke adgang til at overvære åbningen af tilbuddene.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

15/03/2023