

**Denmark-Silkeborg: Gully emptiers**

OJ S 76/2018 19/04/2018

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Silkeborg Spildevand A/S

National registration number: 31857848

Postal address: Odinsvej 38

Town: Silkeborg

NUTS code: DK042 Østjylland

Postal code: 8600

Country: Denmark

Contact person: Jacob Kalmar Granild

E-mail: [JKG@silkeborgforsyning.dk](mailto:JKG@silkeborgforsyning.dk)

Telephone: +45 89206525

**Internet address(es):**Main address: [www.silkeborgforsyning.dk](http://www.silkeborgforsyning.dk)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.silkeborgforsyning.dk/Udbud.aspx?ID=2996>

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 agency/office

**I.5. Main activity**

Other activity: Forsyningsvirksomhed

**Section II: Object**

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

Udbud af slamsugeropgaver

**II.1.2. Main CPV code**

34144410 Gully emptiers

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Silkeborg Spildevand udbyder en rammeaftale vedrørende slamsugeropgaver.

#### **II.1.5. Estimated total value**

Value excluding VAT: 2 500 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

NUTS code: DK042 Østjylland

Main site or place of performance: Silkeborg kommune.

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

Opgaver med slamsugning og spuling inkl. transport af opsuget slam på renselanlæg, ledningsnet, bygværker, bassiner, pumpestationer, m.m.

Rammeaftaler for slamsugeropgaver med 3 aktører.

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

Criteria below

Price

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

Value excluding VAT: 335 692,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Rammeaftalen kan forlænges på samme vilkår i 2 x 1 år. Såfremt ordregiver ønsker at gøre brug af optionen, skal dette meddeles senest 3 måneder inden kontraktudløb.

#### **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 several operators  
Envisaged maximum number of participants to the framework agreement: 3

#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 180-323925](#)

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

Date: 23/05/2018 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: 2 (from the date stated for receipt of tender)

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

Date: 23/05/2018 Local time: 14:00

Place:

Odinsvej 38, 8600 Silkeborg.

Information about authorised persons and opening procedure: Alle bydende, der ønsker at overvære åbningen, er velkommen.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **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: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: [klfut@erst.dk](mailto:klfut@erst.dk)

Telephone: +45 35291095

Fax: +45 35291001

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

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

17/04/2018