

Denmark-Helsingør: Refuse skips
OJ S 68/2022 06/04/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsyning Helsingør Affald A/S

National registration number: 37199605

Postal address: Energivej 25

Town: Helsingør

NUTS code: DK013 Nordsjælland

Postal code: 3000

Country: Denmark

Contact person: Saja Aziz

E-mail: saz@fh.dk

Telephone: +45 29129037

Internet address(es):

Main address: <http://nordkob.dk/index.html>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/328776>

I.4. Type of the contracting authority

Other type: Forsyningssselskab

I.5. Main activity

Other activity: Affaldsbehandling

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aftale om indkøb og levering af nye containere på Energivej for Forsyning Helsingør Affald A/S

Reference number: 22-16

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ved nærværende udbud ønsker ordregiver at indhente tilbud på Indkøb og levering af nye containere, der anvendes til affaldsindsamling, det kan typisk være storskral eller haveaffald.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 000 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK013 Nordsjælland

Main site or place of performance: Helsingør

II.2.4. Description of the procurement

Ved nærværende udbud ønsker ordregiver at indhente tilbud på Indkøb og levering af nye containere, der anvendes til affaldsindsamling, det kan typisk være storskral eller haveaffald.

II.2.5. Award criteria

Price

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 015-032592](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Aftale om indkøb og levering af nye containere på Energivej for Forsyning Helsingør Affald A/S

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/03/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: DC Container A/S

National registration number: 15204249

Postal address: Roskildevej 24

Town: Havdrup

NUTS code: DK02 Sjælland

Postal code: 4622

Country: Denmark

E-mail: jaa@dc-container.dk

Telephone: +45 42925495

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 000 000,00 DKK

Lowest offer: 2 457 400,00 DKK / Highest offer: 4 308 904,00 DKK taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

De præcise frister for klage følger af § 7 i lov om Klagenævnet for Udbud:

En virksomheds klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen.

Øvrige klager skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere.

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

VI.5. Date of dispatch of this notice

01/04/2022