

Denmark-Roskilde: Refuse skips
OJ S 91/2017 12/05/2017
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kara/Noveren I/S
National registration number: 13507406
Postal address: Håndværkervej 70
Town: Roskilde
NUTS code: DK021 Østsjælland
Postal code: 4000
Country: Denmark
Contact person: Inge Banke
E-mail: udbud@karanoveren.dk
Telephone: +45 30686890
Internet address(es):
Main address: <http://www.karanoveren.dk>
Address of the buyer profile: <http://www.karanoveren.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.karanoveren.dk>

Tenders or requests to participate must be submitted to the abovementioned address
Additional information can be obtained from another address:

Official name: Kara/Noveren I/S
National registration number: 13507406
Postal address: Håndværkervej 70
Town: Roskilde
NUTS code: DK021 Østsjælland
Postal code: 4000
Country: Denmark
Contact person: Inge Banke
E-mail: ibk@karanoveren.dk
Telephone: +45 30686890
Internet address(es):
Main address: <http://www.karanoveren.dk>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Lejre Kommunes indkøb af affaldsbeholdere.

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Lejre Kommune udbyder en rammeaftale om indkøb, klargøring og levering af affaldsbeholdere til borgere og kommunale institutioner i Lejre Kommune.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34928480 Waste and rubbish containers and bins

II.2.3. Place of performance

NUTS code: DK021 Østsjælland

Main site or place of performance: Indkøbet sker til Lejre Kommune.

II.2.4. Description of the procurement

Lejre Kommune udbyder en rammeaftale om indkøb, klargøring og levering af affaldsbeholdere til borgere og kommunale institutioner i Lejre Kommune. Lejre Kommune implementerer ny affaldssortering i hele Lejre Kommune fra marts måned 2018 og frem. I den forbindelse skal Lejre Kommune have indkøbt og leveret affaldsbeholdere til borgere og kommunale institutioner. I Lejre Kommune er der ca. 12 000 husstande. Hver husstand skal som udgangspunkt have 2 nye todelte beholdere til henholdsvis mad+restaffald samt metal+plastaffald. Det vil sige at der skal indkøbes ca. 24 000 nye affaldsbeholdere. Der vil være nogle optioner: Udbringning af velkomstpakke, indkøb af biospande, hjemtagelse af eksisterende affaldsbeholdere, prægning af beholderne, indkast i låg og lås til beholdere. For uddybning: se tilbudsliste og kravspecifikation.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 8 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

2 gange 1 år, i alt 2 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Optioner: Udbringning af velkomstpakke, indkøb af biospande, hjemtagelse af eksisterende affaldsbeholdere, prægning af beholdere, indkast i låg og lås til beholdere. For uddybning: se tilbudsliste og kravspecifikation.

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

For det samlede overblik henvises til ESPD.

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.2.2. Contract performance conditions

Der henvises til det samlede udbudsmateriale.

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

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: 09/06/2017 Local time: 23:59

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: 30/09/2017

IV.2.7. Conditions for opening of tenders

Date: 12/06/2017 Local time: 09:00

Place:

Der vil ikke være mulighed for at være tilstede ved åbning af bud.

Information about authorised persons and opening procedure: Der vil ikke være mulighed for at være tilstede ved åbning af bud.

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

Der henvises til udbudsmaterialet.

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

Telephone: +45 35291095

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klage over indgået kontrakt: Klagefristen er 45 dage efter ordregiver har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiver har indgået en kontrakt, hvor fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

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

Telephone: +45 41715000

VI.5.

Date of dispatch of this notice

10/05/2017