

**Denmark-Roskilde: Refuse transport services**

OJ S 108/2014 06/06/2014

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Kara/Noveren I/S

Postal address: Håndværkervej 70

Town: Roskilde

Postal code: 4000

Country: Denmark

Contact person: Kara/Noveren I/S, Håndværkervej 70, 4000 Roskilde

For the attention of: Finn Kjær

E-mail: [fk@karanoveren.dk](mailto:fk@karanoveren.dk)

Telephone: +45 46347500

**Internet address(es):**General address of the contracting authority: <http://www.karanoveren.dk>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Environment

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Kontrakt om transport og afsætning af neddelte og sigtet have/park overskud til jordforbedring på landbrugsjord.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Sjælland.

NUTS code DK02 Sjælland

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

The notice involves a public contract

### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

KARA/NOVEREN I/S udbyder kontrakt om transport og afsætning af neddelte og sigtede have /park-overskud til jordforbedring på landbrugsjord. Have/park-overskuddet skal afhentes i Audebo Miljøcenter, Hagesholmvej 7, 4520 Svinninge på hverdage mellem kl. 6 og 15. KARA /NOVEREN har en forventning om, at tilbudsgiver kan afhente og transportere materialet samt at tilbudsgiver kan sikre afsætning til relevante aftagere.

#### **II.1.6. CPV code(s)**

90512000 Refuse transport services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Transport og afsætning af 30 000-60 000 tons pr. år, hvilket vil svare til mellem 120 000 og 240 000 tons i den samlede periode (inkl. optioner).

### **II.2.2. Information about options**

Options: yes

Description of options: KARA/NOVEREN kan forlænge kontrakten i 2 x 1 år.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

## **II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Krav til sikkerhedsstillelse vil fremgå af udbudsmaterialet.

#### **III.1.2.**

## **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Finansierings- og betalingsvilkår vil fremgå af udbudsmaterialet.

Der henvises endvidere til påkrævet elektronisk fakturering og mulighed for elektronisk ordre i henhold til lovbekendtgørelse nr. 798 af 28.6.2007 om offentlige betalinger m.v. med senere ændringer. Lovbekendtgørelsen kan hentes på [www.retsinformation.dk](http://www.retsinformation.dk)

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Der kræves ingen særlig retlig form. Hvis ordren tildeles en sammenslutning af økonomiske aktører (fx et konsortium) skal aktørerne hver især angives klart og entydigt. Aktørerne skal hæfte solidarisk.

### **III.1.4. Contract performance conditions**

#### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Erklæring om, at tilbudsgiver ikke har gæld til det offentlige, og ikke er underlagt udelukkelsesgrunde i henhold til art 45 i udbudsdirektivet. Skabeloner for erklæringer vil blive fremsendt til tilbudsgivere sammen med udbudsmaterialet

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tilbudsgiver skal oplyse økonomiske nøgletal (resultat, omsætning, egenkapital) for de seneste 3 år.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tilbudsgiver skal præsentere en referenceliste over de betydeligste sammenlignelige opgaver, der er udført i løbet af de seneste 3 år. Nye aktører skal på anden vis godtgøre for relevant erfaring. Tilbudsgiver skal angive hvilket materiel der disponeres over til opfyldelse af kontrakten samt om de anvendte køretøjer som minimum har EURO IV motorer.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. 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: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3.**

## **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 10.7.2014 - 14:00

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

18.7.2014 - 13:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 2 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 18.7.2014 - 13:00

Place:

KARA/NOVEREN, Håndværkervej 70, 4000 Roskilde.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

### **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  
Internet address: <http://www.klfu.dk>

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Fristen for indgivelse af klager følger af lov om håndhævelse af udbudsreglerne. Klage over udbud skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i EU-tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Senest samtidig med, at en klage indgives til Klagenævnet for udbud, skal klageren skriftligt underrette ordregiveren om, at en klage indgives til Klagenævnet for Udbud og om hvorvidt klagen er indgivet i standstill-perioden.

#### **VI.4.3. 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  
Internet address: <http://www.kfst.dk>

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

3.6.2014