

Denmark-Helsingør: Refuse transport services
OJ S 88/2019 07/05/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsyning Helsingør A/S
National registration number: 37199605
Postal address: Energivej 25
Town: Helsingør
NUTS code: DK021 Østsjælland
Postal code: 3000
Country: Denmark
Contact person: Dennis Jensen
E-mail: deje@cowi.com

Internet address(es):

Main address: www.fh.dk

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=239387&B=NORDKOB
Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=239387&B=NORDKOB

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

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

Tømning og transport af containere fra Skibstrup Affaldscenter samt lokale genbrugspladser

II.1.2. Main CPV code

90512000 Refuse transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Entreprisen omfatter transport af affald internt på og fra Skibstrup Affaldscenter mv. samt transport af affald fra lokale genbrugspladser ved etageboliger i Helsingør Kommune.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK021 Østsjælland

Main site or place of performance: Helsingør Kommune

II.2.4. Description of the procurement

Entreprisen omfatter transport af affald internt på og fra Skibstrup Affaldscenter mv. samt transport af affald fra lokale genbrugspladser ved etageboliger i Helsingør Kommune.

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Forlængelse af kontrakterne på uændrede vilkår to gange i op til 1 år pr. gang.

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

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

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: 04/06/2019 Local time: 10:00

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

Tender must be valid until: 04/12/2019

IV.2.7. Conditions for opening of tenders

Date: 04/06/2019 Local time: 10:00

Information about authorised persons and opening procedure: Der er ikke adgang til at overvære åbning af buddene.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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@naevneneshus.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

02/05/2019