

Denmark-Nærum: Cleaning services
OJ S 124/2015 01/07/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nærum Gymnasium
Postal address: Nærum Hovedgade 30
Town: Nærum
Postal code: 2850
Country: Denmark
Contact person: ServiceConsult
For the attention of: Finn Buch Petersen
E-mail: info@serviceconsult.dk
Telephone: +45 26732385

Internet address(es):

General address of the contracting authority: www.nagym.dk

I.2. Type of the contracting authority

Other: Selvejende institution

I.3. Main activity

Education

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

II.1. Description

II.1.1. Title

Rengøringservice.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Nærum Gymnasiums 3 bygninger.

NUTS code DK013 Nordsjælland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Udbuddet omfatter daglig og korttidsperiodisk rengøring og eventuelt periodisk hovedrengøring.

II.1.5. CPV code(s)

90910000 Cleaning services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 9 027 864 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2015/S 79-139994](#) of 23.4.2015

Section V: Award of contract

Contract No: 1

Lot title: Rengøring

V.1. Date of conclusion of the contract

26.6.2015

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: ISS Facility Services A/S
Postal address: Gyngemose Parkvej 50
Town: Søborg
Postal code: 2860
Country: Denmark
E-mail: info@dk.issworld.com
Telephone: +45 38171717
Internet address: www.dk.issworld.com

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 8 000 000 DKK
excluding VAT
Total value of the procurement:
Value: 84 126 648 DKK
excluding VAT
If annual or monthly value:
Number of years: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Kampmannsgade 1
Town: København V
Postal code: 1780
Country: Denmark
E-mail: eogs@eogs.dk
Telephone: +45 33307700
Fax: +45 33307600

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Reglerne om indgivelse af klage følger af lov nr. 492 af 12.5.2010 om håndhævelse af udbudsreglerne m.v. Klager over udbuddet skal være indgivet til Klagenævnet for Udbud inden 12 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet tilbudsgiverne.

VI.3.3. 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
Telephone: +45 41705000
Fax: +45 41715100

VI.4. Date of dispatch of this notice

26.6.2015