

Denmark-Næstved: Chemical products

OJ S 84/2023 28/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: I/S AffaldPlus

National registration number: 65 27 83 16

Postal address: Ved Fjorden 20

Town: Næstved

NUTS code: DK022 Vest- og Sydsjælland

Postal code: 4700

Country: Denmark

Contact person: Arne Kristensen

E-mail: akr@affaldplus.dk

Telephone: +45 20104839

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/5ae7a0b2-2880-4a36-baaa-3c707ca74e64/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/5ae7a0b2-2880-4a36-baaa-3c707ca74e64/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/5ae7a0b2-2880-4a36-baaa-3c707ca74e64/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/5ae7a0b2-2880-4a36-baaa-3c707ca74e64/homepage>

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

Indkøb af kemikalier

II.1.2. Main CPV code

24000000 Chemical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indkøb af kemikalier til affaldsforbrændingsanlæg

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)**

24300000 Basic inorganic and organic chemicals

II.2.3. Place of performance

NUTS code: DK022 Vest- og Sydsjælland

Main site or place of performance: Næstved

II.2.4. Description of the procurement

Indkøb af kemikalier til affaldsforbrændingsanlæg

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:

1 år

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**

List and brief description of selection criteria:

- Tilbudsgiver har en erhvervsansvarsforsikring på 10 mio. DKK for personskade og 5 mio. DKK for tingsskade
- Oversigt over økonomiske nøgletal for Tilbudsgiver for de seneste 3 regnskabsår dokumenteret via de seneste 3 godkendte revisorpåtegnede årsregnskaber. Det er et minimumskrav, at Tilbudsgiver enten har et positivt resultat som gennemsnit over de sidste 3 år eller en soliditetsgrad på mindst 10 pct. i de 3 senest afsluttede årsregnskaber. For virksomheder med mindre end 3 afsluttede regnskabsår aftales anden dokumentation for soliditet med AffaldPlus inden afgivelse af tilbud.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Beskrivelse af Tilbudsgivers virksomhed, herunder erfaring med tilsvarende opgaver - levering af kemikalier - dokumenteret ved mindst 3 referencer fra de seneste 3 år.
- Liste over eventuelle underentreprenører/underleverandører. ESPD for de foreslåede underentreprenører/underleverandører skal medsendes.
- Beskrivelse af, hvorfra styring og ledelse af leverancen af kemikalierne vil foregå, samt oplysning om kontaktperson/kontaktpersoner.

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: 01/06/2023 Local time: 12:00

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

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

IV.2.7. Conditions for opening of tenders

Date: 01/06/2023 Local time: 12:00

Information about authorised persons and opening procedure: Ikke muligt

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: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenavnet-for-udbud/>

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: www.kfst.dk

VI.5. Date of dispatch of this notice

26/04/2023