

Denmark-Viby: Water-treatment chemicals

OJ S 108/2020 05/06/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Vand A/S

National registration number: 32562361

Postal address: Gunnar Clausens Vej 34

Town: Viby J

NUTS code: DK042 Østjylland

Postal code: 8260

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: www.aarhusvand.dk

I.1. Name and addresses

Official name: Favrskov Spildevand A/S

National registration number: 32939376

Postal address: Torvegade 7

Town: Hammel

NUTS code: DK042 Østjylland

Postal code: 8450

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://www.favrskovforsyning.dk/>

I.1. Name and addresses

Official name: Mariagerfjord Vand A/S

National registration number: 31486424

Postal address: Islandsvej 7

Town: Hadsund

NUTS code: DK050 Nordjylland

Postal code: 9560

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://www.mariagerfjordvand.dk/>

I.1. Name and addresses

Official name: Morsø Spildevand A/S

National registration number: 31895936

Postal address: Nørregade 3

Town: Nykøbing Mors

NUTS code: DK050 Nordjylland

Postal code: 7900

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://morsoeforsyning.dk/spildevand>

I.1. Name and addresses

Official name: Vesthimmerlands Forsyning A/S

National registration number: 32562361

Postal address: Stengårdsvej 33

Town: Løgstør

NUTS code: DK050 Nordjylland

Postal code: 9670

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://vesthimmerlandsforsyning.dk/>

I.1. Name and addresses

Official name: Samsø Spildevand A/S

National registration number: 32749429

Postal address: Slagterivej 28

Town: Samsø

NUTS code: DK042 Østjylland

Postal code: 8305

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://www.samsoespildevand.dk/>

I.1. Name and addresses

Official name: Thisted Renseanlæg A/S

National registration number: 34899487

Postal address: Silstrupvej 12

Town: Thisted

NUTS code: DK050 Nordjylland

Postal code: 7700

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://www.thistedvand.dk/>

I.1. Name and addresses

Official name: Thisted Spildevand Transport A/S

National registration number: 32362443

Postal address: Silstrupvej 12

Town: Thisted

NUTS code: DK050 Nordjylland

Postal code: 7700

Country: Denmark

Contact person: Trine Bech Fruergaard

E-mail: tfr@shared.dk

Telephone: +45 89471402

Internet address(es):

Main address: <https://tender.konnect.dk/invite/771>

Address of the buyer profile: <https://www.thistedvand.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tender.konnect.dk/invite/771>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tender.konnect.dk/invite/771>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Kemikalier til renseanlæg og pumpestationer

II.1.2. Main CPV code

24962000 Water-treatment chemicals

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører levering af kemikalier til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020-31. august 2022.

II.1.5. Estimated total value

Value excluding VAT: 34 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 7

II.2. Description

II.2.1. Title

Delaftale 1: Jernklorid (Fe3#)

Lot No: 1

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af jernklorid (Fe3#) til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020-31. august 2022.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 25 000 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 2: Nutriox
Lot No: 2

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland
NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af Nutriox til renselanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020- 31. august 2022.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 3: Magnesiumklorid, opløst (MgCl₂) og flager (MgCl₂)
Lot No: 3

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland
NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af magnesiumklorid, opløst (MgCl₂) og flager (MgCl₂) til rensesanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020- 31. august 2022.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 820 000,00 DKK

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:
Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 4: Pereddikesyre opløsning (Pereddikesyre-Flydende)
Lot No: 4

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af pereddikesyre opløsning (pereddikesyre-flydende) til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020- 31. august 2022.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 10 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 5: Lud (NaOH) flydende

Lot No: 5

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af Lud (NaOH) flydende til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020- 31. august 2022.

II.2.5.

Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 200 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 6: Polyaluminiumklorid

Lot No: 6

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af polyaluminiumklorid til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020-31. august 2022.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 250 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. august 2024.

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

II.2. Description

II.2.1. Title

Delaftale 7: Jernsulfat, flydende
Lot No: 7

II.2.2. Additional CPV code(s)

24300000 Basic inorganic and organic chemicals, 24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland
NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Delaftalen vedrører levering af jernsulfat, flydende til renseanlæg og udvalgte pumpestationer til Favrskov Spildevand A/S, Aarhus Vand A/S, Morsø Forsyning A/S, Vesthimmerlands Forsyning A/S, Thisted Vand A/S og Samsø Spildevand A/S for perioden 1. september 2020-31. august 2022.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 4 400 000,00 DKK

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:

Der vil være option på forlængelse af aftalen. Ordregiver kan således forlænge aftalen med op til 2 x 12 måneder på uændrede vilkår, således at aftalen løber frem til den 31. september 2024.

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:

- Finansielle nøgletal:

Tilbudsgiver skal have haft et positivt resultat i 2 af de seneste 3 regnskabsår.

Egenkapital: Positiv egenkapital i 2 af de seneste 3 regnskabsår.

Minimum level(s) of standards possibly required:

Ovenstående er mindstekrav.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Ordregiver accepterer kun ansøgning fra tilbudsgivere, som:

- I ESPD'et angiver en referenceliste over de betydeligste lignende opgaver, tilbudsgiveren har udført inden for de seneste 3 år forud for tilbudsfristen. Der accepteres opgaver fra regnskabsårene 2016-2019.

Referencelisten bør indeholde en kort beskrivelse af leverancen inklusive angivelse af omfang og varighed, kontraktsum, kunde samt kontaktperson hos den pågældende kunde.

Referencelisten skal minimum indeholde 3 relevante referencer (Levering af kemikalier til virksomhed/forsyning i min. 2 sammenhængende år og med levering på min. 2 forskellige adresser) i relation til produkter og mængde

Referencerne skal omhandle levering af kemikalier og følgende skal oplyses:

- Ordregiver og kontaktperson ved denne

- Tidspunktet for udførelsen af referencen

- Kort beskrivelse af opgavens omfang, herunder mængden af kemikalier og hvilke, der er leveret for referencen.

Ordregiver forbeholder sig ret til at kontakte de oplyste referencer.

Minimum level(s) of standards possibly required:

Det er et mindstekrav at tilbudsgiver har minimum 3 relevante referencer, jf. ovenstående.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Aftalevilkår fremgår af det samlede udbudsmateriale. Dog indeholder aftalen et krav om overholdelse af etik og socialt ansvar samt krav til arbejdsmiljø.

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: 06/07/2020 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

Tender must be valid until: 01/11/2020

IV.2.7. Conditions for opening of tenders

Date: 06/07/2020 Local time: 12:00

Information about authorised persons and opening procedure: Alle rettidigt modtagne tilbud vil blive registreret efterhånden, som de modtages. Tilbuddene vil blive åbnet efter tilbudsfristens udløb. Der vil ikke være adgang til at overvære tilbudsåbningen.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Samtlige udelukkelsesgrunde i udbudslovens § § 135-136 finder anvendelse i nærværende udbud.

Til dokumentation for overholdelse af mindstekravene til egnethed skal tilbudsgiver, når ordregiver anmoder herom, fremlægge følgende:

— Dokumentation ift. udelukkelsesgrunde: En serviceattest som er maksimum 6 måneder gammel (regnet fra tilbudsfristen)

— Dokumentation ift. økonomisk og finansiel formåen: Tilbudsgivers årsregnskaber eller uddrag heraf for de seneste 3 afsluttede regnskabsår, hvis offentliggørelse af årsregnskaber er lovpligtigt i det land, hvor tilbudsgiver er etableret. Tilbudsgiver kan godtgøre sin økonomiske og finansielle formåen ved ethvert andet dokument, som ordregiver vurderer passende, hvis tilbudsgiveren af en gyldig grund ikke er i stand til at fremlægge de dokumenter, som ordregiver forlanger

— Dokumentation ift. teknisk og/eller faglig kapacitet: Referencelisten fra ESPD betragtes som endelig dokumentation. Der vil således ikke blive indhentet yderligere dokumentation for referencerne. Ordregiver forbeholder sig ret til at kontakte de oplyste referencer.

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

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

VI.5. Date of dispatch of this notice

04/06/2020