

Denmark-Odense: Sewage, refuse, cleaning and environmental services

OJ S 107/2021 04/06/2021

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lindø port of Odense A/S

National registration number: 38437011

Postal address: Noatunvej 2

Town: Odense C

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

Contact person: Christian Hollender Udengaard

E-mail: cu@lpo.dk

Telephone: +45 22944446

Internet address(es):Main address: <https://www.lpo.dk/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/ebdfe811-36a9-444a-b392-cbe9476da0b7/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#/ebdfe811-36a9-444a-b392-cbe9476da0b7/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#/ebdfe811-36a9-444a-b392-cbe9476da0b7/homepage>**I.6. Main activity**

Port-related activities

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Rengøringsydelser

II.1.2. Main CPV code

90000000 Sewage, refuse, cleaning and environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

Ordregiver ønsker at udbyde rengøringsydelser, herunder vinduespolering, på lokationerne Terminal Nord og Terminal Syd beliggende på Lindø, 5330 Munkebo.

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)

90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: DK031 Fyn

Main site or place of performance: Kystvejen 100, 5330 Munkebo

II.2.4. Description of the procurement

Ordregiver ønsker at udbyde rengøringsydelser, herunder vinduespolering, på lokationerne Terminal Nord og Terminal Syd beliggende på Lindø, Munkebo.

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

Start: 01/09/2021 End: 31/08/2024

This contract is subject to renewal: yes

Description of renewals:

Ordregiver kan ensidigt vælge at forlænge kontrakten med yderligere 12 måneder. Ordregiver kan gøre dette 2 gange således, at kontraktens samlede løbetid maksimalt er 60 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ordregiver kan i kontraktens løbetid tilkøbe tillægssydelser til priser som angivet i leverandørens tilbud.

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 skal opfylde følgende økonomiske og finansielle minimumskrav:

- Omsætning: Det er et mindstekrav, at tilbudsgiver indenfor de seneste 3 afsluttede regnskabsår før tilbudsfristens udløb eller i perioden siden etablering af virksomheden har haft en gennemsnitlig årlig omsætning på minimum 3 mio. DKK i hvert regnskabsår.
- Egenkapital: Det er et mindstekrav, at tilbudsgiver i de seneste 3 afsluttede regnskabsår før tilbudsfristens udløb eller i perioden siden etablering af virksomheden har haft en positiv egenkapital i hvert regnskabsår.
- Soliditetsgrad: Det er et mindstekrav, at tilbudsgiver i hvert af de seneste 3 seneste afsluttede regnskabsår før tilbudsfristens udløb eller i perioden siden etablering af virksomheden har haft en soliditetsgrad på minimum 15 % i hvert regnskabsår.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal opfylde følgende tekniske og faglige minimumskrav:

- Erfaring: Det er et mindstekrav, at tilbudsgiver har udført mindst én tilsvarende opgave som den udbudte inden for de seneste 3 år fra tilbudsfristens udløb. Med tilsvarende opgave menes rengøring af kontorer, møde- og konferencelokaler, toilet og bad, omklædning. Køkken og kantine, depotrum, fællesområder og trapper, m.v. samt vinduespolering, ikke nødvendigvis på samme reference.
- Kvalitetssikring: Det er et mindstekrav, at tilbudsgiver kan dokumentere at have et kvalitetssikringsystem, der baserer sig på kravene i relevante DS/INSTA, ISO-systemer eller tilsvarende standarder.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Betalingsvilkår fremgår af udbudsdokumentet "Udkast til Leverandørkontrakt".

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 035-088480](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/07/2021 Local time: 23:59

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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 09/07/2021 Local time: 09:00

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@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-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

01/06/2021