

Denmark-Copenhagen: Accommodation, building and window cleaning services

OJ S 127/2018 05/07/2018

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Metro Service A/S

National registration number: 21263834

Postal address: Metrovej 3

Town: København

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

Contact person: Gerd Nina Frisch

E-mail: gnf@metroservice.dk

Telephone: +45 32482818

Internet address(es):Main address: <https://permalink.mercell.com/86291213.aspx>Address of the buyer profile: <http://metroservice.dk/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/86291213.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/86291213.aspx>

I.6. Main activity

Recreation, culture and religion

Section II: Object

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

Rengørings - og vedligeholdelses opgaver for Metro Service A/S

II.1.2. Main CPV code

90911000 Accommodation, building and window cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet omfatter indgåelse af kontrakter om rengøring samt diverse relaterede opgaver af metrolinjerne M1+M2 med opstart 1.1.2019 og ophør 31.12.2021 med option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder. Udbuddet omfatter indgåelse af 6 delkontrakter. Det er muligt for tilbudsgiver at afgive tilbud på en eller flere (op til alle 6) delkontrakter.

De 6 delkontrakter er følgende:

- Stationsrengøring M1+M2 samt teknikum, skakter og Hit Squad team,
- Togrengøring M1+M2, sikkerhedsfunktionstjek, soignering på Main Line, montering af A3+A4 samt opsætning af informationsmateriale,
- Metrovej 3, Rengøring af CMC og tilbygninger,
- Graffiti afrensning M1+M2 samt fjernelse og afrensning af klistermærker,
- Vinduespolering M1+M2+CMC samt vask af glastage på højbanen,
- Genetablering af antiridse film og folie M1 + M2 samt udskiftning af piktogrammer.

Tryk her <https://permalink.mercell.com/86291213.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Udbuddet omfatter indgåelse af 6 delkontrakter. Det er muligt for tilbudsgiver at afgive tilbud på en eller flere (op til alle 6) delkontrakter.

II.2. Description

II.2.1. Title

Stationsrengøring

Lot No: 1

II.2.2. Additional CPV code(s)

90911100 Accommodation cleaning services, 90911200 Building-cleaning services, 90919200 Office cleaning services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Rengøring af stationer, teknik rum, skakter samt rengøring ved akut opståede behov (Hit squad team).

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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**

Togrengøring

Lot No: 2

II.2.2. Additional CPV code(s)

90900000 Cleaning and sanitation services, 90917000 Cleaning services of transport equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Togrengøring, sikkerhedsfunktionstjek, soignering på main line samt opsætning af info foldere.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2019 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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

Metrovej 3 - CMC
Lot No: 3

II.2.2. Additional CPV code(s)

90910000 Cleaning services, 90919200 Office cleaning services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Rengøring af kontorer bygninger på Metrovej 3.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2019 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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

Graffiti/hærværk tog og stationer
Lot No: 4

II.2.2.

Additional CPV code(s)

90690000 Graffiti removal services, 90911000 Accommodation, building and window cleaning services, 90911200 Building-cleaning services, 90917000 Cleaning services of transport equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Afrensning af graffiti/hærværk på stationer og tog.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2019 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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**

Vinduespolering

Lot No: 5

II.2.2. Additional CPV code(s)

90911300 Window-cleaning services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Vinduespolering på stationer, kontorbygning på Metrovej 3 samt vask af glastage på stationer på højbanen.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2019 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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

Film/folie og piktogram vedligehold

Lot No: 6

II.2.2. Additional CPV code(s)

79340000 Advertising and marketing services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Opsætning af film/folie og piktogrammer på stationer og tog.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2019 End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for Metro Service på forlængelse af kontrakten op til 67 måneder, der enten kan være 12, 24 eller 31 måneder.

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: 27/08/2018 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/08/2018 Local time: 12:00

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

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
Fax: +45 33307799
Internet address: <http://www.klfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at

Ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

Ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

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
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

04/07/2018