

Denmark-Frederiksberg: Polythene waste and refuse sacks and bags

OJ S 178/2016 15/09/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk Affaldsforening

Postal address: Vodroffsvej 59, 1. sal

Town: Frederiksberg

Postal code: 1900

Country: Denmark

Contact person: Danish Waste Solutions ApS

For the attention of: René Møller Rosendal

E-mail: rmr@danws.dk

Telephone: +45 22516664

Internet address(es):General address of the contracting authority: <http://danskaffaldsforening.dk>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Other: brancheforening

I.3. Main activity

Other: affald

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Dansk Affaldsforening

Postal address: Vodroffsvej 59, 1. sal

Town: Frederiksberg

Postal code: 1900

Country: Denmark

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Indkøb og levering af papirsække til renovationsformål.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services
NUTS code DK Danmark,DK0 Danmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Indkøb og levering af papirsække til renovationsformål.

II.1.6. CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

3 000 000 papirsække.

Estimated value excluding VAT: 3 000 000 EUR

II.2.2. Information about options

Options: yes

Description of options: Op ti 1 år efter udløb.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Ingen.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ingen.

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ingen.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Nej.

III.2.2. Economic and financial ability

List and brief description of conditions: Nej.

Minimum level(s) of standards possibly required: Nej.

III.2.3. Technical and professional ability

List and brief description of conditions:

Nej.

Minimum level(s) of standards possibly required:

Nej.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

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IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 24.10.2016 - 13:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

24.10.2016 - 13:30

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

German.

Other: Skandinavisk (dansk, svensk og norsk).

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 24.10.2016 - 13:30

Place:

Danish Waste Solutions ApS, Agern Alle 3, 2970 Hoersholm.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: 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

E-mail: klfu@erst.dk

Telephone: +45 40389905

Internet address: <http://klfu.dk>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

12.9.2016