

Denmark-Ballerup: Washing and dry-cleaning services
OJ S 184/2015 23/09/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Danish Defence Acquisition and Logistics Organization (DALO)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Morten Grevé

E-mail: mogr@kammeradvokaten.dk

Telephone: +45 72307814

Internet address(es):

General address of the contracting authority: <http://www.forsvaret.dk>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Wash and Dry Cleaning of Uniforms etc.

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

Services

Service category No 27: Other services

Main site or place of performance: Denmark.

NUTS code DK Danmark, DK0 Danmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

In order to redistribute uniforms the Danish Forces need to wash and/or dry clean the 3 main systems of uniforms, sleeping bags, webbing, bags and other items used by the soldier.

The Framework agreement is divided into 2 sub agreements. A sub agreement regarding cleaning and a sub agreement regarding washing. The sub agreements was evaluated separately. Two Suppliers have been assigned.

Its imperative that the dry cleaning and wash render the materials bacteriological safe to use, which are to be gained by thermal and chemical cleaning.
Supplier shall carry out minor repairs of the uniforms and other items, e.g. missing buttons and minor cracks.

II.1.5. CPV code(s)

98310000 Washing and dry-cleaning services, 50830000 Repair services of garments and textiles, 98311000 Laundry-collection services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 36 000 000 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 80
2. Quality. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 238-419250](#) of 10.12.2014

Section V: Award of contract

Contract No: 4600003888

Lot No: 1

- Lot title: Washing of Uniforms

V.1. Date of conclusion of the contract

23.4.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: A-VASK A/S
Postal address: Rugvænget 12
Town: Taastrup
Postal code: 2630
Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 32 400 000 DKK
excluding VAT
Total value of the procurement:
Value: 32 400 000 DKK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4600003887

Lot No: 2

- Lot title: Dry Cleaning of Uniforms

V.1. Date of conclusion of the contract

23.4.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Sober Rens ApS
Postal address: Stationspassagen 3
Town: Allerød
Postal code: 3450
Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 3 600 000 DKK
excluding VAT
Total value of the procurement:
Value: 3 600 000 DKK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for udbud (The complaints Board for Public Procurement)
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: kflu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.kflu.dk>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: As a consequence of the Danish act no 492 of 12.5.2010 with subsequent amendments regarding enforcement of the rules for procurement etc., complaints regarding a candidate not being pre-qualified must be filed with

The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, if the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

However, if the tender concerns a framework agreement complaints must be filed with The Complaints Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/ tenderers involved that the Contracting Authority has entered into the framework agreement if the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the appeal in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the standstill period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)
Postal address: Carl Jacobsens Vej 35
Town: Valby — Copenhagen
Postal code: 2500
Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

18.9.2015