

Denmark-Kgs. Lyngby: Sewage, refuse, cleaning and environmental services

OJ S 107/2023 06/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyngby-Taarbæk Kommune

National registration number: 11 71 53 11

Postal address: Lyngby Torv 17

Town: Kgs. Lyngby

NUTS code: DK013 Nordsjælland

Postal code: 2800

Country: Denmark

Contact person: Mette Ohm

E-mail: metoh@ltk.dk

Telephone: +45 45973186

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/3d1338a2-b622-4e90-af01-884be8c9ebef/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/3d1338a2-b622-4e90-af01-884be8c9ebef/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#/3d1338a2-b622-4e90-af01-884be8c9ebef/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#/3d1338a2-b622-4e90-af01-884be8c9ebef/homepage>

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

Kontrakt om renholdelse af Lyngby-Taarbæk Kommune

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

Lyngby-Taarbæk Kommune ønsker et trafiksikkert, visuelt smukt og rent vejmiljø, hvilket skal sikres ved løbende renholdelse af vejarealer for snavs og affald.

Renholdelse varetages i dag af kommunens egne ansatte, og der er således tale om en konkurrenceudsættelse af en kommunal driftsopgave, der kan resultere i en udlicitering. Der skal ikke i forbindelse med udbuddet ske virksomhedsoverdragelse, jf. lovgivningen herom. Opgaven består af faste opgaver, der omfatter renholdelse af kantstensbegrænsede offentlige kørebaner (veje og cykelstier mv.) inkl. heller, chikaner og enkelte tilhørende parkerings- og vendepladser samt øvrige stier.

Opgaven består derudover i et mindre omfang af bestillingsopgaver, som den kommende leverandør kun skal udføre på bestilling fra ordregiver. Bestillingsopgaverne er bl.a. manuel opfejdning eller opsamling af spildt affald/olie eller glasskår fx i forbindelse med uheld.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK013 Nordsjælland

Main site or place of performance: Lyngby-Taarbæk Kommune

II.2.4. Description of the procurement

Der udbydes en kontrakt til ikrafttræden ved underskrift og med udløb 31. december 2026 og med option på forlængelse i op til 3 x 12 måneder.

Udbuddet gennemføres som udbud med forhandling

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

Value excluding VAT: 6 000 000,00 DKK

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

Start: 01/01/2024 End: 31/12/2026

This contract is subject to renewal: yes

Description of renewals:

Der er option på forlængelse i op til 3 x 12 måneder.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

Ansøgers erfaring fra sammenlignelige kontrakter / med sammenlignelige opgaver

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:

Egenkapital

Minimum level(s) of standards possibly required:

Ansøger skal have haft en positiv egenkapital de seneste 3 år afsluttede regnskabsår.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Referencer

Minimum level(s) of standards possibly required:

Ansøger skal have erfaring fra minimum 1 sammenlignelig kontrakt inden for de seneste 3 år.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 04/07/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 14/07/2023

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

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

Der henvises til udbudsmaterialet vedrørende betalingsbetingelser. Fakturering skal ske i overensstemmelse med gældende dansk lovgivning om offentlige betalinger. Dette er p.t. lovbkg. nr. 798 fra juni 2007, som stiller krav om elektronisk fakturering. De nærmere betingelser vil fremgå af kontrakten. Der kræves ingen særlig retlig form. Såfremt kontrakten tildeles en sammenslutning af leverandører (f.eks. et konsortium), skal deltagerne påtage sig solidarisk hæftelse og udpege en leverandør som repræsentant for sammenslutningen. Kontrakten indeholder CSR forpligtelser og internationale sanktioner.

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 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

En klage over ikke at være blevet prækvalificeret indgives inden for 20 kalenderdage. Dette er regnet fra dagen efter ordregivers afsendelse af underretning om prækvalifikation.

Andre klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, skal indgives inden for 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

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

01/06/2023