

Denmark-Frederiksberg: Guard services

OJ S 138/2019 19/07/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Copenhagen Business School

National registration number: 19596915

Postal address: Solbjerg Plads 3

Town: Frederiksberg

NUTS code: DK01 Hovedstaden

Postal code: 2000

Country: Denmark

Contact person: Tobias Elis Aaskov

E-mail: tea.legal@cbs.dk

Telephone: +45 41852515

Internet address(es):

Main address: <https://permalink.mercell.com/110201748.aspx>

Address of the buyer profile: <https://www.cbs.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/110201748.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/110201748.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

EU-udbud af Vagtydelser

II.1.2. Main CPV code

79713000 Guard services

II.1.3. Type of contract

Services

II.1.4. Short description

De udbudte vagtydelser omfatter henholdsvis nattevagter, alarmpatruljekørsel og ordregivers behov for ad hoc bestilling af dagsvagter.

II.1.5. Estimated total value

Value excluding VAT: 4 800 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79711000 Alarm-monitoring services, 79715000 Patrol services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Ordregiver ønsker at indgå en 4-årig rammeaftale med henblik på indkøb af vagtydelser. De udbudte vagtydelser omfatter henholdsvis nattevagter, alarmpatruljekørsel og ordregivers behov for ad hoc bestilling af dagsvagter.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 40 %

Quality criterion - Name: Organisering / Weighting: 30 %

Price - Weighting: 30 %

II.2.6. Estimated value

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

Duration in months: 48

This contract is subject to renewal: no

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

Maximum number: 5 Objective criteria for choosing the limited number of candidates:

Ud af de egnede ansøgere vil Ordregiver prækvalificere 5 ansøgere. Såfremt flere end 5 egnede ansøgninger modtages, vil ordregiver begrænse antallet ud fra nedenstående kriterier.

Ansøger bedes angive referencer i bilag 4 (max 3 referencer) over de betydeligste leveringer af ydelser, der svarer til de udbudte ydelser, med angivelse af beløb og tidspunkter og kontaktoplysninger hos modtageren, som kan bekræfte udførelsen af arbejdet/ydelsen.

Vedlagte referencer skal være udført eller påbegyndt inden for de seneste tre år. Såfremt der angives mere end 3 referencer vil ordregiver udelukkende se på de første 3 referencer.

Udvælgelsen sker på baggrund af en vurdering af de mest relevante referencer.

Ordregiver vægter følgende positivt i forhold til udvælgelsen, at:

— ansøger har et højt antal (max. 3) af relevante sammenlignelige referencer i forhold til den udbudte opgave,

— referencerne omhandler en sammenlignelig leverance til en ordregivende myndighed, uddannelsesinstitution eller virksomhed med samme kompleksitet som Ordregiver.

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:

1. Finansielle nøgletal

Minimum level(s) of standards possibly required:

Ad 1) Positiv egenkapital i de seneste tre (3) disponible regnskabsår.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 15/08/2019 Local time: 09:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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, Tolboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kfu@naevneneshus.dk
Telephone: +45 35291000
Fax: +45 33307799
Internet address: <http://kfu.dk>

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://kfst.dk>

VI.5. Date of dispatch of this notice

15/07/2019