

**Denmark-Ryslinge: Rat-disinfestation services**

OJ S 196/2014 11/10/2014

Contract notice

Services

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Faaborg-Midtfyn, Kerteminde, Langeland, Nordfyns og Nyborg Kommuner (Fællesindkøb Fyn)

Postal address: Graabjergvej 3A

Town: Ryslinge

Postal code: 5856

Country: Denmark

For the attention of: Birgitte Andersen

E-mail: [biran@faaborgmidtfyn.dk](mailto:biran@faaborgmidtfyn.dk)

Telephone: +45 72531190

**Internet address(es):**

General address of the contracting authority: <http://www.indkobfyn.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**

Regional or local authority

**I.3. Main activity**

General public services

**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**

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

EU-udbud på: Lovpligtig rottebekæmpelse.

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

Services

NUTS code DK0 Danmark

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

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 2

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

Lovpligtig rottebekæmpelse.

#### **II.1.6. CPV code(s)**

90923000 Rat-disinfestation services

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

The procurement is covered by the Government Procurement Agreement: yes

#### **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**

#### **II.2.2. Information about options**

Options: yes

Description of options: Op til 2 x 12 måneder.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

### **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**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

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

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

### **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: Navn, adresse, telefonnummer, e-mailadresse, hjemmesideadresse, CVR-nummer samt navn på kontaktperson.

For konsortier og konsortielignende konstellationer vedlægges underskrevet erklæring om solidarisk hæftelse samt navn på den kontraktansvarlige over for ordregiver. Fortrykt formular findes som bilag 4.

Virksomhedsprofil, herunder beskrivelse af selskabsform, ejerforhold og forretnings-områder. Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovebekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular findes som bilag 3.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Medsendelse af de to seneste underskrevne årsrapporter i deres fulde omfang. Såfremt tilbudsgiver er nyetableret og ikke kan medsende de 2 seneste årsrapporter, skal der med-sendes en aktuel soliditetserklæring fra tilbudsgivers hovedpengeinstitut eller revisor.

Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring med en dækningssum på min. 5 000 000.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Oplysning om de uddannelsesmæssige og faglige kvalifikationer hos leverandøren især for den eller de personer, der er ansvarlige for udførelsen af rottebekæmpelse.

Referenceliste med min. 3 referencer på rottebekæmpelse, der er udført i løbet af de sidste 3 år, med beskrivelse af leverancerne og angivelse af kontaktpersoner.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

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

## **Section IV: Procedure**

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### **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**

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3.**

## Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

21.11.2014 - 12:00

### 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

Danish.

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

Duration in days: 90 (from the date stated for receipt of tender)

### IV.3.8. Conditions for opening of tenders

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

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Om 4 år.

### 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: Kampmannsgade 1

Town: København

Postal code: 1780

Country: Denmark

Telephone: +45 33307700

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

#### VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over udbud skal indgives inden 6 mdr. efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes for dagen efter den dag, hvor bekendtgørelse er blevet offentliggjort. Senest samtidig med, at en klage indgives til klagenævnet for Udbud skal klageren skriftligt underrette ordregiveren om, at klager indgives til klagenævnet for udbud og om hvorvidt klagen er indgivet i stand still perioden. I tilfælde hvor klager indgives til Klagenævnet for Udbud og om hvorvidt der begæres opsættende virkning af klagen.

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

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Nyropsgade 30  
Town: København  
Postal code: 1780  
Country: Denmark  
Telephone: +45 72268000  
Internet address: <http://ksfs.dk>

**VI.5. Date of dispatch of this notice**

9.10.2014