

**Denmark-Kolding: Planting and maintenance services of green areas**

OJ S 170/2017 06/09/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: IFIRS c/o Hansenberg  
National registration number: 55960410  
Postal address: Skovvangen 28  
Town: Kolding  
NUTS code: DK Danmark  
Postal code: 6000  
Country: Denmark  
Contact person: Michelle Anett Hansen  
E-mail: [mah@ifirs.dk](mailto:mah@ifirs.dk)  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/73166484.aspx>  
Address of the buyer profile: <http://www.ifirs.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/73166484.aspx>  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/73166484.aspx>  
Additional information can be obtained from another address:  
Official name: Mercell Danmark A/S  
Postal address: Østre Stationsvej 33, Vestfløjen  
Town: Odense C  
NUTS code: DK Danmark  
Postal code: 5000  
Country: Denmark  
E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/73166484.aspx>

**I.4. Type of the contracting authority**

Other type: uddannelsesinstitution

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement**

**II.1.1. Title**

Vedligehold af grønne områder.  
Reference number: 91026

**II.1.2. Main CPV code**

77310000 Planting and maintenance services of green areas

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Ordregiver ønsker tilbud på vedligehold af grønne områder og vintertjeneste for enkelte af skolerne. Opgaverne består i gartnerisk drift og vedligeholdelse af grønne områder og andre udenomsarealer samt snerydning og glatførebekæmpelse for en del af delaftalerne. Opgaven omfatter pleje af følgende elementer: græs, blomster, buske, hæk/pur, træer, hegn og krat, belægninger, udstyr og renholdelse af arealerne samt snerydning og glatførebekæmpelse af køre- og gangarealer. De grønne områder fremgår af tegningsmaterialet. Det vil påhvile den enkelte tilbudsgiver selv at foretage mængdeberegninger ved besigtigelse af områderne.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description****II.2.1. Title**

Delaftale 1  
Lot No: 1

**II.2.2. Additional CPV code(s)**

77310000 Planting and maintenance services of green areas

**II.2.3. Place of performance**

NUTS code: DK Danmark

**II.2.4. Description of the procurement**

Vedligeholdelse af grønne områder for AMU Fyn.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

Value excluding VAT: 960 000,00 DKK

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

Start: 01/01/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

**II.2.10.**

## **Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

### **II.2.12. Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Delaftale 2

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

77310000 Planting and maintenance services of green areas

##### **II.2.3. Place of performance**

NUTS code: DK Danmark

##### **II.2.4. Description of the procurement**

Vedligeholdelse af grønne områder for Erhvervsskolen Nordsjælland.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

Value excluding VAT: 1 480 000,00 DKK

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

Start: 01/01/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Deaftale 3  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

77310000 Planting and maintenance services of green areas

##### **II.2.3. Place of performance**

NUTS code: DK Danmark

##### **II.2.4. Description of the procurement**

Vedligeholdelse af grønne områder for Herningsholm Erhvervsskole.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

Value excluding VAT: 2 736 876,00 DKK

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

Start: 01/01/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **II.2.11. Information about options**

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

##### **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**

#### **II.2. Description**

##### **II.2.1. Title**

Deaftale 4  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

77310000 Planting and maintenance services of green areas

### **II.2.3. Place of performance**

NUTS code: DK Danmark

### **II.2.4. Description of the procurement**

Vedligeholdelse af grønne områder for Aarhus Tech.

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 2 359 620,00 DKK

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

Start: 01/01/2018 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge kontrakten 2 gange 12 måneder.

### **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**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

#### **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: 06/10/2017 Local time: 12:00

### **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

### **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)

### **IV.2.7. Conditions for opening of tenders**

Date: 06/10/2017 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

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, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 35291000

Fax: +45 33307799

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

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

I henhold til lbk nr. 593 af 2.6.2016 om håndhævelse af udbudsreglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud:

Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

**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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

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

01/09/2017