

Denmark-Kastrup: Toilet paper
OJ S 205/2013 22/10/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Copenhagen Airports A/S

Postal address: Lufthavnsboulevarden 6

Town: Kastrup

Postal code: 2770

Country: Denmark

Contact person: Reception, Lufthavnboulevarden 6, Kastrup 2770-DK

For the attention of: Sigurd Ask Elvig

E-mail: sigurd.elvig@cph.dk

Telephone: +45 31345890

Internet address(es):

General address of the contracting entity: <http://cph.dk/cph/dk/main>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Airport-related activities

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Supply and delivery of toilet paper and paper hand towels.

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

Supplies

NUTS code

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: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT
Range: between 750 000 and 900 000 EUR

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

Supply and delivery of toilet paper and paper hand towels.

II.1.6. CPV code(s)

33761000 Toilet paper, 33763000 Paper hand towels

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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: 2 x 1 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 3.2.2014 Completion 31.1.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Will be stated in the tender documents.

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

Will be stated in the tender documents.

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

If tenders are submitted by a consortium, all participants must assume joint and several liability and appoint a duly authorized representative with whom Copenhagen Airport can enter into agreements with binding effect for the entire consortium. In addition, the application should be accompanied by the information required under items III.2.1., III.2.2. and III.2.3. with respect to all participants of the consortium.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: A. Company name, address and company reg. no., telephone no., e-mail address and name of contact person with applicant.

B. Solemn declaration in accordance with ss. 10 and 11 of the Executive Order on Public Procurement (Executive Order no. 712 of 15 June 2011), confirming that the applicant is not subject to any of the exclusion scenarios mentioned in Article 45 of Directive 2004/18/EC.

III.2.2. Economic and financial ability

List and brief description of conditions: C. Annual accounts for the most recent 3 accounting years, alternatively a declaration signed by the applicant's auditor stating the applicant's financial key figures for the most recent 3 accounting years including turnover, results after tax, balance and equity capital.

D. Declaration regarding turnover for the most recent accounting years for comparable or similar assignments as the tendered projects.

III.2.3. Technical and professional ability

List and brief description of conditions: E. Description of the applicant, including specification of the applicant's main working or product areas, technical competencies and quality management systems. (Maximum of 2000 characters including spaces).

F. Description of the applicant's references from comparable or similar customers within the product category. References should state client name, including contact details, scope of contract, description of the applicant's services and responsibilities for two (2) current references. (Maximum of 2000 characters including spaces).

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

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

7.11.2013 - 13:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: February 2017.

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

Any complaints about the prequalification procedure must be lodged no later than 30 calendar days running from the day after the date when the contracting entity has forward a notice to the applicant. Any complaints about the tender procedure must be lodged no later than 6 months after the contracting entity has published an announcement in the Official Journal of the European Union stating the contracting authority has awarded the contract. The period allowed for the lodging of complaints runs from the day after the date when such announcements has been public. No later than concurrently with the lodging of a complaint with the Complaints Board of Public Procurement the claimant must notify the contracting entity in writing that a complaint will be lodged and whether the complaint has been lodged in the standstill period. In the event that a complaint has not been lodged in the standstill period, the claimant must also state whether a suspensory effect is sought. Complaint must be accompanied by a fee of DKK 10.000,-

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Danish Complaints Board for Public Procurement

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Any complaints about the prequalification procedure must be lodged no later than 30 calendar days running from the day after the date when the contracting entity has forward a notice to the applicant. Any complaints about the tender procedure must be lodged no later than 6 months after the contracting entity has published an announcement in the Official Journal of the European Union stating the contracting authority has awarded the contract. The period allowed for the lodging of complaints runs from the day after the date when such announcements has been public. No later than concurrently with the lodging of a complaint with the Complaints Board of Public Procurement the claimant must notify the contracting entity in writing that a complaint will be lodged and whether the complaint has been lodged in the standstill period. In the event that a complaint has not been lodged in the standstill period, the claimant must also state whether a suspensory effect is sought. Complaint must be accompanied by a fee of DKK 10.000,-

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

Official name: The Danish Competition and Consumer Authority, Procurement Rules Division

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

18.10.2013