

Denmark-Vejle: Refuse transport services
OJ S 167/2020 28/08/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: COWI A/S - Spildevand og klimatilpasning

National registration number: 44623528

Postal address: Havneparken 1

Town: Vejle

NUTS code: DK Danmark

Postal code: 7100

Country: Denmark

Contact person: Steffan Vaaben

E-mail: sev@cowi.dk

Telephone: +45 56403521

Internet address(es):

Main address: <https://permalink.mercell.com/132047788.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud på transport af containere fra genbrugspladser

II.1.2. Main CPV code

90512000 Refuse transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Transport af containere og komprimatorer samt grabning og transport af haveaffald og læsning og transport af jord og bygningsaffald fra genbrugspladser for Nomi4s I/S. Transportopgaven er opdelt i 4 delentrepriser.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 19 558 434,50 DKK

II.2. Description

II.2.1. Title

Delentreprise 1

Lot No: 1

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Holstebro Kommune

II.2.4. Description of the procurement

Delentreprise 1 omfatter grabning, læsning og transport af affald og genanvendelige materialer fra genbrugspladserne i Holstebro og Vinderup.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Tilbudsgiver har option på forlængelse af kontrakten på uændrede vilkår i op til samlet 2 år.

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

Delentreprise 2

Lot No: 2

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Struer Kommune

II.2.4. Description of the procurement

Delentreprise 2 omfatter grabning og transport af affald og genanvendelige materialer fra genbrugspladserne i Struer og Thyholm.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Tilbudsgiver har option på forlængelse af kontrakten på uændrede vilkår i op til samlet 2 år.

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

Delentreprise 3

Lot No: 3

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Lemvig og Holstebro Kommuner

II.2.4. Description of the procurement

Delentreprise 3 omfatter grabning og transporter af affald og genanvendelige materialer fra genbrugspladserne i Lemvig, Harboøre, Bækmarksbro, Ulfborg og Sdr. Nissum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Tilbudsgiver har option på forlængelse af kontrakten på uændrede vilkår i op til samlet 2 år.

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

Delentreprise 4

Lot No: 4

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Skive Kommune

II.2.4. Description of the procurement

Delentreprise 4 omfatter grabning og transporter af affald og genanvendelige materialer fra genbrugspladserne i Skive og på Fur.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Tilbudsgiver har option på forlængelse af kontrakten på uændrede vilkår i op til samlet 2 år.

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 IV: Procedure

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 114-276830](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Delentreprise 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Lemvig Beton A/S

Postal address: Fabriksvej 3

Town: Lemvig

NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

E-mail: lemvig-beton@lemvig-beton.dk

Telephone: +45 97820511

Fax: +45 97810511

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 840 175,00 DKK

Total value of the contract/lot: 19 558 434,50 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Delentreprise 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

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Postal address: Fabriksvej 3

Town: Lemvig

NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

E-mail: lemvig-beton@lemvig-beton.dk

Telephone: +45 97820511

Fax: +45 97810511

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 779 150,00 DKK

Total value of the contract/lot: 19 558 434,50 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Delentreprise 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/08/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

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NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

E-mail: lemvig-beton@lemvig-beton.dk

Telephone: +45 97820511

Fax: +45 97810511

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 8 660 537,50 DKK

Total value of the contract/lot: 19 558 434,50 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Delentreprise 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/08/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Lemvig Beton A/S

Postal address: Fabriksvej 3

Town: Lemvig

NUTS code: DK041 Vestjylland

Postal code: 7620

Country: Denmark

E-mail: lemvig-beton@lemvig-beton.dk

Telephone: +45 97820511

Fax: +45 97810511

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 3 278 572,00 DKK

Total value of the contract/lot: 195 584 345,50 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2. juni 2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud:

1) 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.

2) 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.

3) 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.

Samtidig med indgivelse af klage skal der indbetales et klagegebyr på 20 000 DKK til Klagenævnet for Udbud.

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://www.kfst.dk>

VI.5. Date of dispatch of this notice

25/08/2020