

Denmark-Odense: Cleaning services
OJ S 239/2014 11/12/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Social- og Sundhedsskolen Fyn

Postal address: Vestre Stationsvej 8-10

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Økonomi- og administrationschef Carlo Vajhøj

E-mail: sosufyn@sosufyn.dk

Fax: +45 63102700

Internet address(es):

General address of the contracting authority: <http://www.sosufyn.dk>

I.2. Type of the contracting authority

Other: Uddannelsesinstitution

I.3. Main activity

Education

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

II.1. Description

II.1.1. Title

Rengøringservice — Social- og Sundhedsskolen Fyn.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: SOSU Fyn's afdelinger.

NUTS code DK031 Fyn

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Rengøringservice med relaterede serviceopgaver i varierende omfang på de enkelte omfattede adresser.

Vinduespolering medtages som option.

Opgaven udbydes i 4 basisdelaftaler samt 1 kombinationsdelaftale (samlet leverance alle lokationer), som anført senere i denne udbudsbekendtgørelse. Der indgås selvstændige

kontrakter pr. delaftale

Forventet opstart 1.1.2015, delaftale 3 Svendborg dog først opstart 1.8.2015.

II.1.5. CPV code(s)

90910000 Cleaning services, 90911300 Window-cleaning services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 10 538 162 DKK

Including VAT. VAT rate (%) 25

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Vederlag. Weighting 60

2. Kvalitet. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2014/S 134-240869](#) of 16.7.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: SOSU FYN, Odense City

V.1. Date of conclusion of the contract

6.11.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: ISS Facility Services A/S

Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 440 714 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: SOSU FYN, Odense Syd

V.1. Date of conclusion of the contract

6.11.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Elite Miljø A/S

Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 679 752 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: SOSU FYN, Svendborg

V.1. Date of conclusion of the contract

6.11.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Elite Miljø A/S

Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 408 996 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: SOSU FYN, Middelfart

V.1. Date of conclusion of the contract

6.11.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Elite Miljø A/S

Country: Denmark

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 189 084 DKK

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

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

Body responsible for mediation procedures

Official name: Der er intet mæglingorgan i Danmark

Country: Denmark

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: I henhold til lov om håndhævelse af udbudsreglerne m.v. (loven kan hentes på www.retsinformation.dk), gælder følgende frister for indgivelse af klage:

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.

I andre situationer skal klage over udbud være indgivet til Klagenævnet for Udbud inden:

1) 45 dage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.

3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2. 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 § 3, stk. 1. 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.3.3. 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.4. Date of dispatch of this notice

8.12.2014