

Denmark-Helsingør: Refuse skips

OJ S 188/2018 29/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsyning Helsingør Affald A/S

Postal address: Haderslevvej 25

Town: Helsingør

NUTS code: DK021 Østsjælland

Postal code: 3000

Country: Denmark

Contact person: Mette Norengaard

E-mail: meno@cowi.com

Internet address(es):

Main address: <http://fh.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/328776>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=220886&B=NORDKOB

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=220886&B=NORDKOB

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Indkøb af beholdere og poser til Forsyning Helsingør Affald A/S

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Helsingør Kommune skal i foråret 2019 ændre renovationssystem og derfor udbyder Forsyning Helsingør Affald A/S indkøb af materiel i offentligt EU-udbud. Varekøbet udbydes som 2 selvstændige rammeaftaler, som omfatter følgende:

- Rammeaftale nr. 1: Indkøb af 2- og 4-hjulede beholdere inkl. klargøring, pakning samt udbringning (udbringningsopgaven er inkl. udbringning af madaffaldsspande samt poser og informationsmateriale), ----- Rammeaftale nr. 2: Indkøb af poser (ekskl. udbringning).

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

Indkøb af 2- og 4-hjulede beholdere inkl. klargøring, pakning samt udbringning
Lot No: 1

II.2.2. Additional CPV code(s)

44613700 Refuse skips

II.2.3. Place of performance

NUTS code: DK021 Østsjælland

II.2.4. Description of the procurement

- Levering af ca. 2 650 stk. 140-240 liter 2-hjulede udelte beholdere,
- Levering af ca. 30 300 stk. 190-240 liter 2-hjulede todelte beholdere,
- Levering af ca. 1 600 stk. 360/370 liter 2/3-hjulede todelte beholdere,
- Levering af ca. 4 600 stk. 400-770 liter udelte 4-hjulede beholdere,
- Klargøring af beholderne inkl. pakning af madaffaldsspande, poser og informationsmateriale,
- Udbringning af beholderne inkl. udbringning af madaffaldsspande, poser og informationsmateriale.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Funktionalitet og rengøring / Weighting: 15 %

Quality criterion - Name: Udbringning / Weighting: 25 %

Price - Weighting: 60 %

II.2.6. Estimated value

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

Start: 01/03/2019 End: 28/02/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Indkøb af poser
Lot No: 2

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: DK021 Østsjælland

II.2.4. Description of the procurement

Levering af ca. 6 400 000 poser pr. år

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Andel af genanvendt plast / Weighting: 15 %

Quality criterion - Name: Kvalitet af tryk på posen / Weighting: 15 %

Price - Weighting: 70 %

II.2.6. Estimated value

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

Start: 01/03/2019 End: 28/02/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

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

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: 01/11/2018 Local time: 10:00

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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 01/11/2018 Local time: 10:00

Information about authorised persons and opening procedure: De bydende har ikke adgang til åbning af bud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

De præcise frister for klage følger af § 7 i lov om Klagenævnet for Udbud:

En virksomheds klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage fra dagen efter afsendelse af en underretning til de berørte

ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen.

Øvrige klager skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere.

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

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

VI.5. Date of dispatch of this notice

26/09/2018