

Denmark-Kastrup: De-icing agents
OJ S 239/2016 10/12/2016
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Københavns Lufthavne A/S

National registration number: 14707204

Postal address: Lufthavnsboulevarden 6

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2700

Country: Denmark

Contact person: Karsten Hansen

E-mail: karsten.hansen@cph.dk

Telephone: +45 31700487

Internet address(es):

Main address: www.cph.dk/

Address of the buyer profile: <http://eu.eu-supply.com>

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=175907&B=CPH

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=175907&B=CPH

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

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud af afisningsmidler.

II.1.2. Main CPV code

24951310 De-icing agents

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indgåelse af rammeaftale på afisningsvæsker og granulater. Afisningsmidlerne skal bruges til manøvreområdet, forplads, standpladser, handlingsveje og generelt til alle områder, hvor der skal is-bekæmpes inden for 50 meter fra flytrafikkerede områder.

Indkøbsvolumen estimeres til ca. 850 000 liter afisningsvæske og ca. 150 tons afisningsgranulat per år. Indkøbsvolumen er ikke fast og kan variere fra år til år grundet vejforholdene. Der garanteres ikke nogen minimumsomsætning. I øvrigt henvises der til udbudsmaterialet.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

24951310 De-icing agents

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Fremgår ovenfor under punkt II.1.4), samt af udbudsmaterialet, der er tilgængeligt ved online registrering på den i punkt I.3) anførte internetadresse.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 35 000 000,00 DKK

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

2 x 12 måneder udover de 60 måneder. Der henvises i øvrigt til udbudsmaterialet.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

Fremgår af udbudsmaterialet, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Fremgår, hvis relevant, af prækvalifikationsansøgningen, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Udvælgelseskriterier som angivet i udbudsmaterialet i prækvalifikationsansøgning.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Udvælgelseskriterier som angivet i udbudsmaterialet i prækvalifikationsansøgning.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Fremgår af udbudsmaterialet, som er angivet i prækvalifikationsansøgningen, der er tilgængelig på den i punkt I.3) anførte internetadresse.

III.1.6. Deposits and guarantees required

Fremgår, hvis relevant, af udbudsmaterialet, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Fremgår af udbudsmaterialet, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Fremgår, hvis relevant, af udbudsmaterialet, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Fremgår, hvis relevant, af udbudsmaterialet, der er tilgængeligt på den i punkt I.3) anførte internetadresse.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/01/2017 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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Bemærk at Københavns Lufthavne A/S benytter EU-Supply. For adgang benyt følgende link:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=175907&B=CPH

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: kluf@erst.dk

Telephone: +45 35291095

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klagevejledning inklusiv klagefrister findes på følgende internetadresse:

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

VI.5. Date of dispatch of this notice

08/12/2016