

Denmark-Sønderborg: Sludge disposal services
OJ S 247/2014 23/12/2014
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Sønderborg Forsyning
National registration number: DK
Postal address: Ellegårdvej 8
Town: Sønderborg
Postal code: 6400
Country: Denmark
For the attention of: Jeppe Hyldgård Olsen
E-mail: jhol@sonfor.dk
Telephone: +45 88435355
Fax: +45 88435301

Internet address(es):

General address of the contracting entity: <http://www.sonfor.dk>

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

Other: Tømning af slambede

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

Himmark og Gråsten slammineraliseringsbede- Tømningsudbud 2015-16.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

NUTS code DK032 Sydjylland

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

Tømning af slambede på Himmark og Gråsten rensningsanlæg, der skal skal tømmes henholdsvis 2 bede på Himmark og 6 bede fordelt over 2 år på Gråsten rensningsanlæg.

II.1.6. CPV code(s)

90513900 Sludge disposal services - MA09

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

Beregnet/skønnet mængde 2200 m³ i Himmark, Beregnet/skønnet mængde i Gråsten i 2015 2000 m³ og i 2016 2500 m³.

II.2.2. Information about options

Options: no

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 2.3.2015 Completion 30.9.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

De nærmere krav til sikkerhedsstillelse fremgår af udbudsmaterialet.

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

De nærmere krav til finansierings- og betalings vilkår fremgår af udbudsmaterialet.

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

Såfremt tilbuddet afgives af et konsortium (dvs. hvor flere virksomheder i fællesskab afgiver tilbud) skal samtlige deltagere i det pågældende konsortium oplyses i tilbuddet, og alle deltagere skal afgive de oplysninger, der er specificeret i pkt. III.2.1) og overholde de anførte krav.

Det skal anføres, hvem der optræder som repræsentanter for parterne i samarbejdet og som med bindende virkning kan indgå aftaler på vegne af parterne.

Derudover skal det pågældende konsortium under ét overholde mindstekravene III.2.2) og III.2.3)

Samtlige konsortiedeltager vil i medfør af kontrakten skulle påtage sig solidarisk hæftelse for kontrakten.

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: Der skal vedlægges en kort virksomhedsbeskrivelse for tilbudsgiveren (i tilfælde af konsortier: kort virksomhedsbeskrivelse for alle konsortiedeltagere). Der kræves dokumentation for, at tilbudsgiver (hhv. alle konsortiedeltagere) ikke er ramt af nogen af de udbudsdirektivets artikel 45, stk. 1 og litra a), b), c), d), e), f) og g) nævnte udelukkelsesgrunde samt at tilbudsgiver ikke har forfalden gæld til det offentlige. Dokumentation skal vedlægges i form af en tro og love-erklæring. Standard for en sådan erklæring vil indgå i udbudsmaterialet.

III.2.2. Economic and financial ability

List and brief description of conditions: Ordregiver forbeholder sig ret til efterfølgende at rekvirerer regnskaber.

III.2.3. Technical and professional ability

List and brief description of conditions: Se udbudsmateriale afsnit 1.4, 1.5 og 1.6.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 50
2. Erfaring hos gravefører (se udbudsmaterialet punkt 1.5). Weighting 30
3. Opgaveudførelse (se udbudsmaterialet punkt 1.5). Weighting 10
4. Kvalitetskontrol (se udbudsmaterialet punkt 1.5). Weighting 10

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: 11.2.2015 - 12:00

Payable documents: no

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

18.2.2015 - 12:00

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

Danish.

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

IV.3.7. Conditions for opening of tenders

Date: 18.2.2015 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Se www.sonfor.dk

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævn for Udbud

Postal address: Dahlerups Parkhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291000

Internet address: www.kflu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over udbuddet skal indgives inden 6 måneder efter, at ordregiver har offentliggjort en bekendtgørelse i EU-tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. Håndhævelsesloven § 7 stk. 2 nr. 1.

Senest samtidig med at en klage indgives til Klagenævnet for udbud, skal klageren skriftligt underrette ordregiveren om at klage indgives og hvorvidt klagen er indgivet standstill-perioden. Der skal indbetales et klagegebyr på 20 000 DKK.

VI.4.3. 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
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

18.12.2014