

Denmark-Copenhagen: Transport equipment and auxiliary products to transportation

OJ S 146/2023 01/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: I/S SMOKA

National registration number: 35 43 34 30

Postal address: U-Vej 7

Town: København S

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

Contact person: Anja Strand

E-mail: anj@a-r-c.dk

Telephone: +45 29294691

Internet address(es):Main address: <https://www.a-r-c.dk/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/127ac1b8-6205-4684-84d6-8f5faede2d20/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/127ac1b8-6205-4684-84d6-8f5faede2d20/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/127ac1b8-6205-4684-84d6-8f5faede2d20/homepage>

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**

SMOKA Indkøb af emballager til transport af farligt gods

II.1.2. Main CPV code

34000000 Transport equipment and auxiliary products to transportation

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet er opdelt i 9 delkontrakter, og tilbudsgiver er velkommen til at byde på 1 eller flere delkontrakter. Ydelsen omfatter Indkøb af emballager til transport af farligt gods

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

Levering af UN-godkendte mindre dunke, spande og fade til transport af farligt gods, i overensstemmelse med tilbudslisten.

Lot No: 1

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af UN-godkendte større fade til transport af farligt gods, i overensstemmelse med tilbudslisten.

Lot No: 2

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af plastposer til containere og PE-innerliners i overensstemmelse med tilbudslisten.
Lot No: 3

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af UN-godkendt containere til transport af farligt gods, i overensstemmelse med tilbudslisten.

Lot No: 4

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af kanylebokse og –spande med UN-godkendelse til transport af klinisk risikoaffald og medicinrester, i overensstemmelse med tilbudslisten.

Lot No: 5

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks,

44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af UN-godkendte papkasser til transport af klinisk risikoaffald og medicinrester, i overensstemmelse med tilbudslisten

Lot No: 6

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af PE-lynslåspose, i overensstemmelse med tilbudslisten.

Lot No: 7

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af IBC-paller, i overensstemmelse med tilbudslisten

Lot No: 8

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

Levering af strækfilm til maskine og som håndruller, i overensstemmelse med tilbudslisten
Lot No: 9

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44614000 Casks, 44612000 Liquefied-gas containers, 44611000 Tanks, 44619000 Other containers, 44619400 Barrels, 44613000 Large containers, 44614100 Storage bins, 44618000 Light containers, corks, tops for containers, vats and lids

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: SMOKA U-vej 7 2300 København S

II.2.4. Description of the procurement

Ydelsen omfatter Indkøb af emballager til transport af farligt gods

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

SMOKA har mulighed for at forlænge kontrakten i 3 x 12 måneder til en samlet varighed af kontrakten på op til 6 år.

En eventuel forlængelse af kontrakten sker på uændrede vilkår.

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

List and brief description of selection criteria:

- Tilbudsgiver har en soliditetsgrad på minimum 10 % i min. 1 af de 2 seneste reviderede regnskabsår
- Tilbudsgiver har en gældende erhvervs- og produktansvarsforsikring med en dækningssum pr. år på min. 5 mio. kr. pr. tingskade og 5 mio. kr. pr. personskade

Minimum level(s) of standards possibly required:

- Tilbudsgiver har en soliditetsgrad på minimum 10 % i min. 1 af de 2 seneste reviderede regnskabsår
- Tilbudsgiver har en gældende erhvervs- og produktansvarsforsikring med en dækningssum pr. år på min. 5 mio. kr. pr. tingskade og 5 mio. kr. pr. personskade

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tilbudsgiver har min. 1 relevante referencer inden for de seneste 3 år. Ved relevant reference forstås en opgave, der i art og omfang relaterer sig til den eller de del-kontrakter der gives tilbud på.

Tilbudsgiver bør oplyse følgende pr. reference:

- Modtager af ydelsen (Navnet på kunden og kontaktperson hos kunden)
- Leverancens størrelse i antal (levering af emballager pr. år)
- Udførlig beskrivelse af opgavens art og omfang, herunder værdien af opgaven samt Tilbudsgivers rolle i opgaven
- Tilbudsgiver har udformet et kvalitetssikringssystem, som er i kraft og implementeret i virksomheden.
- Tilbudsgiver har udformet et miljø- og arbejdsmiljøledelsessystem, som er i kraft og implementeret i virksomheden.

Minimum level(s) of standards possibly required:

- Tilbudsgiver har min. 1 relevante referencer inden for de seneste 3 år. Ved relevant reference forstås en opgave, der i art og omfang relaterer sig til den eller de del-kontrakter der gives tilbud på.

Tilbudsgiver bør oplyse følgende pr. reference:

- Modtager af ydelsen (Navnet på kunden og kontaktperson hos kunden)
- Leverancens størrelse i antal (levering af emballager pr. år)
- Udførlig beskrivelse af opgavens art og omfang, herunder værdien af opgaven samt Tilbudsgivers rolle i opgaven
- Tilbudsgiver har udformet et kvalitetssikringssystem, som er i kraft og implementeret i virksomheden.
- Tilbudsgiver har udformet et miljø- og arbejdsmiljøledelsessystem, som er i kraft og implementeret i virksomheden.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Leverandøren skal stille en anfordringsgaranti på 10 % af tilbudssummen.
Leverandøren skal opfylde og overholde vilkårene i ARCs CSR dokumenter (CSR-Leverandørklausul (Code of Conduct) og CSR-Selvevalueringskema).

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: 29/08/2023 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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/08/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Det er en forudsætning for indgåelse af Kontrakten, at den vindende tilbudsgiver kan fremlægge dokumentation, som angivet i udbudsbetingelsernes punkt 12.

Den nødvendige endelige dokumentation vil blive indhentet fra den tilbudsgiver, som SMOKA forventer at tildele Kontrakten til forud for meddelelse om tildeling.

Tilbudsgiver opfordres derfor til allerede i forbindelse med afgivelse af tilbud at forberede den nødvendige dokumentation.

SMOKA forbeholder sig ret til at indhente endelig dokumentation på et tidligere tidspunkt, hvis det findes nødvendigt

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

27/07/2023