

Denmark-Frederikshavn: Chemical products

OJ S 209/2018 30/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frederikshavn Spildevand A/S

Postal address: Knivholtvej 15

Town: Frederikshavn

NUTS code: DK050 Nordjylland

Postal code: 9900

Country: Denmark

Contact person: Kim Sundmark

E-mail: ks@kruger.dk

Internet address(es):

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

I.1. Name and addresses

Official name: Hjørring Vandselskab A/S

Postal address: Åstrupvej 9

Town: Hjørring

NUTS code: DK050 Nordjylland

Postal code: 9800

Country: Denmark

Contact person: Kim Sundmark

E-mail: ks@kruger.dk

Internet address(es):

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

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.forsyningen.dk/>

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

Additional information can be obtained from another address:

Official name: Krüger A/S

Postal address: Haslegårdsvænget 18

Town: Aarhus V

NUTS code: DK042 Østjylland

Postal code: 8210

Country: Denmark

Contact person: Kim Sundmark

E-mail: ks@kruger.dk

Telephone: +45 21715183

Internet address(es):

Main address: <http://www.kruger.dk/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Offentligt udbud uden prækvalifikation - indkøb af fældningskemikalier og polymer

II.1.2. Main CPV code

24000000 Chemical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Ordregiver udbyder ved offentlig udbud uden prækvalifikation 2 rammeaftaler om indkøb og levering af polymer og fældningskemikalier baseret på jern. Ordregivers renseanlæg ligger i Frederikshavn kommune og Hjørring kommune.

II.1.5. Estimated total value

Value excluding VAT: 20 702 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Indkøb af fældningskemikalier til ordregivers renseanlæg i forsyningsområdet Frederikshavn og Hjørring.

Lot No: 1

II.2.2. Additional CPV code(s)

24310000 Basic inorganic chemicals, 24962000 Water-treatment chemicals, 24300000 Basic inorganic and organic chemicals, 24312122 Ferric chloride, 24313122 Ferric sulphate, 24313125 Iron sulphate, 24312120 Chlorides

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Frederikshavn Renseanlæg, Skagen Renseanlæg, Sæby Renseanlæg, Hjørring Renseanlæg, Lyngby Renseanlæg, Sindal Renseanlæg, Hirtshals Renseanlæg.

II.2.4. Description of the procurement

Varer

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Sortimentbredde / Weighting: 20

Quality criterion - Name: Serviceorganisation / Weighting: 20

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 5 848 000,00 DKK

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

Duration in months: 48

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 polymer til ordregivers renseanlæg i forsyningsområdet Frederikshavn og Hjørring
Lot No: 2

II.2.2. Additional CPV code(s)

24958200 Flocculating agents, 24520000 Primary-form polymers of propylene, 24962000
Water-treatment chemicals, 24300000 Basic inorganic and organic chemicals

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Frederikshavn Renseanlæg, Skagen Renseanlæg, Sæby
Renseanlæg, Hjørring Renseanlæg, Lyngby Renseanlæg, Sindal Renseanlæg, Hirtshals
Renseanlæg.

II.2.4. Description of the procurement

Varer

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Sortimentbredde / Weighting: 20

Quality criterion - Name: Serviceorganisation / Weighting: 20

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 14 856 000,00 DKK

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

Duration in months: 48

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

List and brief description of conditions:

Tilbudsgivere, der befinder sig under omstændigheder som anført i udbudsdirektivets art. 57, stk. 1, stk. 2 og stk. 4, er udelukket fra at deltage i udbuddet.

Som dokumentation for, at Tilbudsgiver ikke er udelukket efter udbudsdirektivets art. 57, skal Tilbudsgiver med tilbuddet fremsende erklæring herom, hvilket kan ske ved anvendelse af den som bilag C vedlagte formular.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- Reviderede årsregnskaber for de seneste 3 år for danske aktiviteter,
- Kun hovednøgletal ønskes,
- Dokumentation for erhvervsansvarsforsikring, herunder størrelsen af den aktuelle forsikringsdækning fordelt på person- og formueskade,
- Erklæring om leverandørens omsætning inden for der kontraktområde, kontrakten vedrører, i de seneste 2 regnskabsår.

Såfrem Tilbudsgiver som følge af gyldig grund ikke kan fremlægge dokumentation, kan Tilbudsgiver dokumentere sin økonomiske egnethed på anden måde, jf. udbudsdirektivet art. 60 stk. 3.

Minimum level(s) of standards possibly required:

- Krav om positiv egenkapital i seneste regnskabsår.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Referenceliste med op til 5 referencer for tilsvarende opgaver løst inden for de seneste 3 år med angivelse af beløb,
- Beskrivelse af, hvilke generelle foranstaltninger, tilbudsgiver har truffet til sikring af kvaliteten.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Betaling sker månedsvis bagud i forhold til leverancer.

III.2.3. 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

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 5

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: 03/12/2018 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/12/2018 Local time: 12:00

Place:

Haslegårdsvænget 18, 8210 Aarhus V

Information about authorised persons and opening procedure: Der må ikke være personer tilstede under åbning af bud.

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

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

Telephone: +45 72405708

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klage over udbud skal være indgivet til Klagenævnet for Udbud inden 12 måneder efter, at ordregiveren har indgået rammeaftalen, regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte Tilbudsgivere, jf. håndhævelseslovens § 7, stk. 2, nr. 3.

VI.5. Date of dispatch of this notice

26/10/2018