

**Denmark-Copenhagen: Facility related sanitation services**

OJ S 169/2022 02/09/2022

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Folkekirkens Nødhjælp

National registration number: 36980214

Postal address: Meldahlsgade 3

Town: København V

NUTS code: DK01 Hovedstaden

Postal code: 1613

Country: Denmark

Contact person: Louise Agerskov Christensen

E-mail: [lach@dca.dk](mailto:lach@dca.dk)

Telephone: +45 50604037

**Internet address(es):**Main address: <https://www.noedhjaelp.dk/>Address of the buyer profile: <https://hub.negometrix.com/buyer/21178>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hub.negometrix.com/today/22113>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hub.negometrix.com/today/22113>

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

**I.4. Type of the contracting authority**

Other type: NGO

**I.5. Main activity**

Social protection

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Udbud af facility management ydelser til Folkekirkens Nødhjælp

Reference number: 1270

**II.1.2. Main CPV code**

90920000 Facility related sanitation services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

Folkekirkens Nødhjælp udbyder 3 delaftaler på facility management ydelser.

Delaftale 1: Receptionister, køkkenmedarbejder og handyman/handywoman

Delaftale 2: Rengøring og vinduespolering

Delaftale 3: Planteservice på kontorer

### **II.1.5. Estimated total value**

Value excluding VAT: 8 000,00 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: 3

## **II.2. Description**

### **II.2.1. Title**

Delaftale 1 - Receptionister, køkkenmedarbejder samt handyman

Lot No: 1

### **II.2.2. Additional CPV code(s)**

79992000 Reception services

### **II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden

Main site or place of performance: København V.

### **II.2.4. Description of the procurement**

Delaftalen omhandler 2 receptionister og 1 køkkenmedarbejder samt handyman/handywoman-opgaver (uautoriseret) løbende i ejendommen.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 65

Price - Weighting: 35

### **II.2.6. Estimated value**

Value excluding VAT: 4 000 000,00 DKK

### **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:

1 x 12 måneder

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

Envisaged number of candidates: 6 Objective criteria for choosing the limited number of candidates:

Mindstekrav til teknisk- og økonomisk formåen

### **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**

Delaftale 2 - Rengøring  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

90911300 Window-cleaning services - FF01

##### **II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden  
Main site or place of performance: København V.

##### **II.2.4. Description of the procurement**

Delaftalen omhandler rengøring på kontorer

##### **II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Kvalitet / Weighting: 65  
Price - Weighting: 35

##### **II.2.6. Estimated value**

Value excluding VAT: 2 500,00 DKK

##### **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:  
1 x 12 måneder

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

Envisaged number of candidates: 6

##### **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**

Delaftale 3 - Planteservice  
Lot No: 3

**II.2.2. Additional CPV code(s)**

03451000 Plants, 77310000 Planting and maintenance services of green areas

**II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden  
Main site or place of performance: København V.

**II.2.4. Description of the procurement**

Delaftalen omhandler vedligehold af planter på kontorer

**II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Kvalitet / Weighting: 65  
Price - Weighting: 35

**II.2.6. Estimated value**

Value excluding VAT: 1 500,00 DKK

**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:  
1 x 12 måneder

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

Envisaged number of candidates: 6

**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**

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**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

**III.2. Conditions related to the contract**

### **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

#### **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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Ansøger kan ansøge om prækvalifikation på 1 eller flere delaftaler. Alle delaftaler indgås med separat rammeaftale.

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **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: 16/09/2022 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: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

2025-2026

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

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

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

### **VI.5. Date of dispatch of this notice**

30/08/2022