

Denmark-Copenhagen: Sewage, refuse, cleaning and environmental services
OJ S 250/2019 30/12/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SMOKA I/S

National registration number: 35433430

Postal address: U-vej 7

Town: København

NUTS code: DK02 Sjælland

Postal code: 2300

Country: Denmark

Contact person: Andreas Østberg Hansen

E-mail: aoh@horten.dk

Telephone: +45 52344083

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/c5291d39-e1bd-4f39-86ee-8ffd4f8a99e3/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

Afhentning og behandling af farligt og ikke farligt affald

II.1.2. Main CPV code

90000000 Sewage, refuse, cleaning and environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet gennemføres som et offentligt udbud i overensstemmelse med udbudsloven (lovbekendtgørelse nr. 1564 af 15.12.2015 med senere ændringer). Udbuddet omfatter transport og behandling af farligt affald, herunder affald klasse 4.1 og klasse 9, som beskrevet i kravspecifikationen.

Udbuddet omfatter 6 delaftaler. Hver delaftale er en rammeaftale med én leverandør og indgås for en 2-årig periode med mulighed for forlængelse i 2 x 1 år. Forlængelse sker i givet fald på uændrede aftalevilkår.

Rammeaftalerne træder i kraft 1.1.2020. Leverandøren skal derfor være klar til idriftsættelse pr. 1.1.2020.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 744 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90512000 Refuse transport services, 90520000 Radioactive-, toxic-, medical- and hazardous waste services

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Afhentning og behandling af affald:

Affaldstype: Klasse 9 uanset sekundær faresedler efter nationale regler.

Pakketyper:

- 240/660 L container,
- Fade (Jern/plast),
- Pallegods.

Estimerede årlige mængde: 10 Ton. Estimeret samlet mængde for løbetid på 4 år: 40 ton.

II.2.5. Award criteria

Price

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 203-494228](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1 (delafale 26)

Title:

Affald klasse 9 uanset sekundær faresedler efter nationale regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK02 Sjælland

Postal code: 2605

Country: Denmark

E-mail: henrik.priegel@stenarecycling.com

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 200 000,00 DKK

Total value of the contract/lot: 508 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2 (delaftale 27)

Title:

Affald klasse 9 uanset sekundær faresedler efter ADR regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK02 Sjælland

Postal code: 2605

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 200 000,00 DKK

Total value of the contract/lot: 476 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3 (delaftale 28)

Title:

Affald Klasse 4.1 (minus O-affald) uanset sekundær faresedler efter nationale regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S
National registration number: 24208362
Postal address: Banemarksvej 40
Town: Brøndby
NUTS code: DK02 Sjælland
Postal code: 2605
Country: Denmark
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 200 000,00 DKK
Total value of the contract/lot: 476 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4 (delaftale 29)

Title:

Affald klasse 4.1 (minus O-affald) uanset sekundær faresedler efter ADR regler

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S
National registration number: 24208362
Postal address: Banemarksvej 40
Town: Brøndby
NUTS code: DK02 Sjælland
Postal code: 2605
Country: Denmark
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 400 000,00 DKK

Total value of the contract/lot: 952 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 5

Lot No: 5 (delaftale 30)

Title:

Andet ikke farligt gods (240/660 L container, tromler, fade og dunke og pallegods)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK02 Sjælland

Postal code: 2605

Country: US Virgin Islands

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 200 000,00 DKK

Total value of the contract/lot: 476 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 6

Lot No: 6 (delaftale 31)

Title:

Andet ikke farligt gods (Pallettanke)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Stena Recycling A/S

National registration number: 24208362

Postal address: Banemarksvej 40

Town: Brøndby

NUTS code: DK02 Sjælland

Postal code: 2605

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 400 000,00 DKK

Total value of the contract/lot: 856 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Følgende punkter i ESPD'ets del II skal udfyldes:

A: Oplysninger om den økonomiske aktør (konsortier eller lignende sammenslutninger),

B: Oplysninger om den økonomiske aktørs repræsentanter,

C: Oplysninger om udnyttelse af andre enheders kapacitet,

D: Oplysninger om underleverandører, hvis kapacitet den økonomiske aktør ikke baserer sig på.

Bemærk: Tilbudsgivere, som baserer sig på andre enheders kapacitet i forhold til opfyldelse af mindstekravene til egnethed, skal udfylde særskilt ESPD for disse enheder. Tilbudsgivere, som baserer sig på andre enheders kapacitet, vil som en del af dokumentationen blive afkrævet en støtteerklæring eller tilsvarende dokumentation, som godtgør, at den pågældende enhed er juridisk forpligtet over for tilbudsgiveren.

Afgives tilbuddet af et konsortium, skal hver konsortiedeltager udfylde særskilt ESPD.

Såfremt tilbudsgiver har til hensigt at anvende underleverandører, hvis kapacitet tilbudsgiver ikke baserer sig på, til udførelse af en del af ydelsen, skal de underleverandører, som tilbudsgiver forventer at anvende, angives i standardformular ESPD del II afsnit D.

Udelukkelsesgrunde:

Tilbudsgiver skal bekræfte, at denne ikke er omfattet af de angivne udelukkelsesgrunde ved at udfylde følgende punkter i ESPD'ets Del III:

A: Grunde vedrørende straffedomme,

B: Grunde, der vedrører skatter, afgifter eller bidrag til sociale sikrings-ordninger,

C: Grunde, der vedrører interessekonflikter, konkurrencefordrejning, urigtige oplysninger.

Det er et krav, at tilbudsgiver erklærer, at eventuelle underleverandører, som tilbudsgiver vil anvende, ikke er omfattet af udelukkelsesgrundene i § § 135-136 og 137, stk. 1, nr. 1-6. Hvis tilbudsgiver anvender underleverandører, skal disse kunne fremlægge dokumentation for, at de ikke er omfattet af en udelukkelsesgrund.

Ordregiver er forpligtet til at udelukke enhver tilbudsgiver, der er omfattet af de obligatoriske udelukkelsesgrunde, jf. udbudslovens § § 135-136.

Tilsvarende vil ordregiver udelukke enhver tilbudsgiver, der er omfattet af de angivne frivillige udelukkelsesgrunde i udbudslovens § § 137, stk. 1, nr. (1) - (6).

Udelukkelse vil ske, medmindre tilbudsgiveren fremlægger tilstrækkelig dokumentation for, at tilbudsgiveren er pålidelig, jf. udbudslovens § 138.

Dokumentation: De(n) tilbudsgiver(e), der står til at blive tildelt en delaftale, skal på anmodning (ikke som en del af tilbuddet) fremsende serviceattest (danske virksomheder) eller tilsvarende dokumentation (udenlandske virksomheder) som dokumentation for, at tilbudsgiveren ikke befinder sig i en af de ovenfor refererede udelukkelsesgrunde.

Ordregiver vil acceptere serviceattester, som er udstedt efter 1.8.2019.

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: kifu@naevneneshus.dk

Telephone: +45 72405600

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

VI.4.2. Body responsible for mediation procedures

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405600

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden:

45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen

eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.

6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2, eller udbudslovens § 171, stk. 4.

20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2, 2. pkt.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

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

27/12/2019