

Denmark-Fredericia: Cleaning services
OJ S 203/2023 20/10/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Ørsted
National registration number: 27446485
Postal address: Kraftværksvej 53
Town: Fredericia
NUTS code: DK Danmark
Postal code: 7000
Country: Denmark
Contact person: Søren Offersen
E-mail: XSOOF@orsted.com
Internet address(es):
Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Ørsted Group
Town: Fredericia
NUTS code: DK Danmark
Country: Denmark
E-mail: info@orsted.com
Internet address(es):
Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Ørsted A/S
Town: Fredericia
NUTS code: DK Danmark
Country: Denmark
E-mail: info@orsted.com
Internet address(es):
Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Ørsted Horns Rev 2 A/S
Town: Fredericia
NUTS code: DK Danmark
Country: Denmark
E-mail: info@orsted.com
Internet address(es):
Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Ørsted Wind Power A/S

Town: Fredericia

NUTS code: DK Danmark

Country: Denmark

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted AB

Town: Malmö

NUTS code: SE Sverige

Country: Sweden

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted (UK) Limited

Town: London

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Isle of Man (UK) Limited

Town: Douglas

NUTS code: IM Isle Of Man

Country: Isle of Man

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Onshore Ireland Midco Limited

Town: Cork

NUTS code: IE Éire / Ireland

Country: Ireland

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Germany GmbH

Town: Hamburg

NUTS code: DE Deutschland

Country: Germany

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Onshore Deutschland GmbH

Town: Regensburg

NUTS code: DE Deutschland

Country: Germany

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Onshore Operations GmbH

Town: Regensburg

NUTS code: DE Deutschland

Country: Germany

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Polska Sp. z o.o.

Town: Warsaw

NUTS code: PL Polska

Country: Poland

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.1. Name and addresses

Official name: Orsted Wind Power Netherlands B.V.

Town: Den Haag

NUTS code: NL Nederland

Country: Netherlands

E-mail: info@orsted.com

Internet address(es):

Main address: <https://orsted.com/>

I.2. Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

Danish Public Procurement Law

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.orstedprocurement.com/go/72975196018A65671E0A>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.orstedprocurement.com/go/72975196018A65671E0A>

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for Soft Services (Facility Management) for Ørsted
Reference number: WK00131057

II.1.2. Main CPV code

90910000 Cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Ørsted are tendering for one framework agreement per lot regarding soft services in a tender covering three lots. Ørsted Services A/S is representing the Contracting Entities.

When entering into the contract, Ørsted aims to establish a partnership-driven relationship with future supplier(s).

The contract is based on a cost plus model, which is why the prices are generally calculated as the supplier's costs plus a management fee. Therefore, the contract also contains the principle of "open-book" to ensure transparency regarding financial information.

The cooperation will be managed on the basis of the strategic objects in the contract, on which the supplier is continuously evaluated, and which will affect the supplier's management fee.

The services in scope of the contract include:

- Av Equipment (Handling)
- Transportation (Handling of operational vehicles)
- Courier and Postal services
- Front of House (Option)
- Grounds
- Moves
- Pest Control
- Waste Management
- Cleaning
- Food Service
- Materials
- Furniture (maintenance of furniture)

There to, the Tender is divided into 3 lots based on geographical scope:

Lot 1 (Central Europe) consists of the following countries:

- Germany
- Poland
- The Netherlands

Lot 2 (UK and Ireland) consists of the following countries:

- United Kingdom
- Ireland

Lot 3 (Nordics) consists of the following countries:

- Denmark
- Sweden

II.1.5. Estimated total value

Value excluding VAT: 1 371 000 000,00 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: 3The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

N/A

II.2. Description

II.2.1. Title

Tender for Soft Services (Facility Management) for Ørsted in Central Europe

Lot No: Lot 1

II.2.2. Additional CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services, 50111110 Vehicle-fleet-support services, 50112100 Car repair services , 50112200 Car maintenance services, 50112300 Car-washing and similar services, 50850000 Repair and maintenance services of furniture, 55500000 Canteen and catering services, 55510000 Canteen services, 55511000 Canteen and other restricted-clientele cafeteria services, 55512000 Canteen management services, 55520000 Catering services, 64122000 Internal office mail and messenger services, 64214200 Telephone switchboard services, 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77311000 Ornamental and pleasure gardens maintenance services, 77312000 Weed-clearance services, 77312100 Weed-killing services, 77313000 Parks maintenance services, 77314000 Grounds maintenance services, 77314100 Grassing services, 77315000 Seeding services, 77340000 Tree pruning and hedge trimming, 77341000 Tree pruning, 77342000 Hedge trimming, 79510000 Telephone-answering services, 79570000 Mailing-list compilation and mailing services, 79571000 Mailing services, 79992000 Reception services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90620000 Snow-clearing services, 90630000 Ice-clearing services, 90900000 Cleaning and sanitation services, 90910000 Cleaning services, 90921000 Disinfecting and exterminating services, 90922000 Pest-control services, 90923000 Rat-disinfestation services, 98341120 Portering services, 98341130 Janitorial services, 98341140 Caretaker services

II.2.3. Place of performance

NUTS code: DE Deutschland

NUTS code: NL Nederland

NUTS code: PL Polska

Main site or place of performance: Germany, The Netherlands, Polen

II.2.4. Description of the procurement

Please see overall description in II.1.4.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 125 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

24 months * 2

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

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

If the number of Applicants applying for prequalification exceeds the number set out above, prequalification will be based on an evaluation of the following criteria with the weights specified below:

Economic and financial capacity - 30 %

Experience - 70 %

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Service, Front of House is optional, and

Options to extend the term by 24 months * 2

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

Tender for Soft Services (Facility Management) for Ørsted in United Kingdom and Ireland
Lot No: Lot 2

II.2.2. Additional CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services, 50111110 Vehicle-fleet-support services, 50112100 Car repair services , 50112200 Car maintenance services, 50112300 Car-washing and similar services, 50850000 Repair and maintenance services of furniture, 55500000 Canteen and catering services, 55510000 Canteen services, 55511000 Canteen and other restricted-clientele cafeteria services, 55512000 Canteen management services, 55520000 Catering services, 64122000 Internal office mail and messenger services, 64214200 Telephone switchboard services, 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77311000 Ornamental and pleasure gardens maintenance services, 77312000 Weed-clearance services, 77312100 Weed-killing services, 77313000 Parks maintenance services, 77314000 Grounds maintenance services, 77314100 Grassing services, 77315000 Seeding

services, 77340000 Tree pruning and hedge trimming, 77341000 Tree pruning, 77342000 Hedge trimming, 79510000 Telephone-answering services, 79570000 Mailing-list compilation and mailing services, 79571000 Mailing services, 79992000 Reception services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90620000 Snow-clearing services, 90630000 Ice-clearing services, 90900000 Cleaning and sanitation services, 90910000 Cleaning services, 90921000 Disinfecting and exterminating services, 90922000 Pest-control services, 90923000 Rat-disinfestation services, 98341120 Porter services, 98341130 Janitorial services, 98341140 Caretaker services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

NUTS code: UK United Kingdom

Main site or place of performance: United Kingdom, Ireland

II.2.4. Description of the procurement

Please see overall description in II.1.4.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 355 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

24 months * 2

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

Envisaged number of candidates: 3 Objective criteria for choosing the limited number of candidates:

If the number of Applicants applying for prequalification exceeds the number set out above, prequalification will be based on an evaluation of the following criteria with the weights specified below:

Economic and financial capacity - 30 %

Experience - 70 %

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Service, Front of House is optional, and

Options to extend the term by 24 months * 2

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

Tender for Soft Services (Facility Management) for Ørsted in the Nordics
Lot No: Lot 3

II.2.2. Additional CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment, 50110000 Repair and maintenance services of motor vehicles and associated equipment, 50111000 Fleet management, repair and maintenance services, 50111100 Vehicle-fleet management services, 50111110 Vehicle-fleet-support services, 50112100 Car repair services , 50112200 Car maintenance services, 50112300 Car-washing and similar services, 50850000 Repair and maintenance services of furniture, 55500000 Canteen and catering services, 55510000 Canteen services, 55511000 Canteen and other restricted-clientele cafeteria services, 55512000 Canteen management services, 55520000 Catering services, 64122000 Internal office mail and messenger services, 64214200 Telephone switchboard services, 77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77311000 Ornamental and pleasure gardens maintenance services, 77312000 Weed-clearance services, 77312100 Weed-killing services, 77313000 Parks maintenance services, 77314000 Grounds maintenance services, 77314100 Grassing services, 77315000 Seeding services, 77340000 Tree pruning and hedge trimming, 77341000 Tree pruning, 77342000 Hedge trimming, 79510000 Telephone-answering services, 79570000 Mailing-list compilation and mailing services, 79571000 Mailing services, 79992000 Reception services, 90500000 Refuse and waste related services, 90510000 Refuse disposal and treatment, 90511000 Refuse collection services, 90512000 Refuse transport services, 90620000 Snow-clearing services, 90630000 Ice-clearing services, 90900000 Cleaning and sanitation services, 90910000 Cleaning services, 90921000 Disinfecting and exterminating services, 90922000 Pest-control services, 90923000 Rat-disinfestation services, 98341120 Porter services, 98341130 Janitorial services, 98341140 Caretaker services

II.2.3. Place of performance

NUTS code: DK Danmark

NUTS code: SE Sverige

Main site or place of performance: Denmark, Sweden

II.2.4. Description of the procurement

Please see overall description in II.1.4.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 890 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

24 months * 2

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

Envisaged number of candidates: 3
Objective criteria for choosing the limited number of candidates:

If the number of Applicants applying for prequalification exceeds the number set out above, prequalification will be based on an evaluation of the following criteria with the weights specified below:

Economic and financial capacity - 30 %

Experience - 70 %

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Service, Front of House is optional, and

Options to extend the term by 24 months * 2

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:

N/A

III.1.3. Technical and professional ability

List and brief description of selection criteria:

N/A

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 17/11/2023 Local time: 12:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/11/2023

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

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

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

Guide on how get access to tender material:

1) Register on www.orstedprocurement.com under "Register Here" if you have not already done so

2) Log-in to Jaggaer with your username and password

3) Click on "My RFIs"

4) Click "RFI Open to All Suppliers"

5) Click on the arrow in the search bar and choose if you want to search for RFI Description or Project Code. In the drop-down list, choose "Contains" and search in the blank field next to it and click "Search"

6) Click on the RFI

7) Click "Express Interest" and click "OK" to the pop-up messages

8) The RFI is now moved over to "My RFI's" and you can see the tender materials and create a response under "My Response".

Definition of Ørsted Group:

"Ørsted Group" means all Affiliates who are directly or indirectly controlled by Ørsted A/S.

Please see section I.1) regarding the entity "Ørsted Group".

Value of the Lots:

Lot 1:

The estimated total amount are: DKK 50,000,000.

The total maximum amount are: DKK 125,000,000 as mentioned in section II.2.6

Lot 2:

The estimated total amount are: DKK 180,000,000.

The total maximum amount are: DKK 356,000,000 as mentioned in section II.2.6

Lot 3:

The estimated total amount are: DKK 380,000,00.

The total maximum amount are: DKK 890,000,00 as mentioned in section II.2.6

The value stated in section II.1.5 is the value found when the three total maximum amounts mentioned in section II.2.6 for each of the lots are added together.

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Klagenævnet for Udbud, Nævnenes Hus

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.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints about not having been pre-qualified must be filed with the Complainants Board for Public

Procurement (Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when

the Contracting Entity has notified the applicants in question about the result of the pre-qualification,

provided that the notification contains relevant reasoning behind the decision. The complainant must

notify the Contracting Entity in writing of the filing at the latest when complaint is filed.

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

VI.5. Date of dispatch of this notice

17/10/2023