

Denmark-Copenhagen: Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

OJ S 251/2021 27/12/2021

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: 35433430

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.smoka@smoka.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#/2b8610f1-5b24-4b86-8037-39a8b3ecca11/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#/2b8610f1-5b24-4b86-8037-39a8b3ecca11/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#/2b8610f1-5b24-4b86-8037-39a8b3ecca11/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

Levering af pakkemateriale Vermiculite

II.1.2. Main CPV code

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.1.3. Type of contract

Supplies

II.1.4. Short description

SMOKA ønsker leverancer af Vermiculite som anvendes til pakkemateriale ifb. med pakning og transport af farligt gods.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

14000000 Mining, basic metals and related products, 14300000 Chemical and fertiliser minerals, 24400000 Fertilisers and nitrogen compounds

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Levering af pakkemateriale vermiculite

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: 24

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges med 1 x 12 måneder

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

ARC har valgt ikke at opdele opgaven i delkontrakter, jf. udbudslovens § 49, da det af hensyn til ARCs administration af opgaven og for at minimere grænsefladeproblematikker, er mest hensigtsmæssigt, at opgaven udføres af én og samme leverandør

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:

At Tilbudsgiver har haft en positiv egenkapital i det 3 seneste afsluttede regnskabsår

Tilbudsgiver har en gældende erhvervs- og produktansvarforsikring med en dækningssum på min. 5 mio. kr. pr. skade for tingskade og for personskade

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tilbudsgiver har mindst 2 relevante referencer inden for de seneste 3 år. Ved relevant reference forstås en opgave, der i art relaterer sig til opgaver indenfor levering af pakkemateriae vermiculite som beskrevet i kravspecifikationen, og hvor opgaven er udført inden for de seneste 3 år regnet fra tilbudsfristen. Evt. underleverandørers leverancer kan indgå.

Tilbudsgiver skal oplyse følgende pr. reference:

- o Ordregiver (Navnet på kunden og kontaktperson hos kunden)

- o Perioden for opgavens udførelse

- o Beskrivelse af opgaven og omfanget af denne, herunder tilbudsgivers rolle i opgaven

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Leverandøren skal overholde ARCs CSR-politik.

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: 24/01/2022 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 24/01/2022 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Det er en forudsætning for indgåelse af kontrakt, at den vindende Tilbudsgiver fremlægger faktisk dokumentation for overholdelse af de af ARC opstillede mindstekrav til egnethed. Inden ARC træffer endelig om den vindende Tilbudsgiver, vil ARC indhente endelig dokumentation for overholdelse af de af ARC opstillede mindstekrav til egnethed, samt at der ikke er grundlag for udelukkelse

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: klfu@naevneneshus.dk

Telephone: +45 72405600

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til lov nr. 593 af 2. 6. 2016 om Klagenævnet for Udbud (med senere ændringer) gælder følgende klagefrist i relation til gennemførelse af udbud:

Klager over udbud skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter ordregiver har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiver har indgået en kontrakt .

Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf lovens § 7, stk. 2, nr. 1.

Senest samtidig med at en klage indgives for Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiver om, hvorvidt klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i stand-still perioden, jf. lovens § 3, 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

22/12/2021