

Denmark-Vejle: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 5/2021 08/01/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vejle Kommune - AffaldGenbrug

National registration number: 29189900

Postal address: Vestre Engvej 70

Town: Vejle

NUTS code: DK032 Sydjylland

Postal code: 7100

Country: Denmark

Contact person: Hanne Markussen

E-mail: hmark@vejle.dk

Telephone: +45 76812825

Internet address(es):

Main address: www.affaldgenbrug.vejle.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#/50f4db52-5b1a-47e5-bceb-a1eb42b59aee/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#/50f4db52-5b1a-47e5-bceb-a1eb42b59aee/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#/50f4db52-5b1a-47e5-bceb-a1eb42b59aee/homepage>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Levering af komprimatorer

II.1.2. Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører levering af komprimatorer til Vejle Kommunes genbrugspladser.

II.1.5. Estimated total value

Value excluding VAT: 2 400 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

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

39713300 Rubbish compactors

II.2.3. Place of performance

NUTS code: DK032 Syddjylland

II.2.4. Description of the procurement

Levering af komprimatorer til de 4 genbrugspladser i Vejle Kommune. Opgaven udbydes som en rammeaftale. Første levering fremgår af udbudsmaterialet pkt. 1.2.

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**

Start: 01/06/2021 End: 31/05/2025

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: yes

Description of options:

Option 1: Standard serviceaftale.

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:

Tilbudsgiver skal oplyse sine resultater før skat for de seneste 3 reviderede årsregnskaber og /eller tilbudsgiver skal anføre sin soliditetsgrad for de seneste 3 reviderede årsregnskaber.

Minimum level(s) of standards possibly required:

Tilbudsgiver skal enten

a) have haft et positivt resultat før skat som gennemsnit over de seneste 3 reviderede årsregnskaber, eller/og

b) have haft en soliditetsgrad på mindst 10 % i hvert af de seneste 3 reviderede årsregnskaber.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Erfaring med levering af komprimatorer.

Minimum level(s) of standards possibly required:

Tilbudsgiver skal inden for 12 fortløbende måneder og fordelt over højst 2 kontrakter have leveret 5 eller flere komprimatorer.

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 a single operator

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: 04/02/2021 Local time: 11:00

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: 04/02/2021 Local time: 11:05

Information about authorised persons and opening procedure: Der er ikke adgang til at overvære åbningen af tilbuddene.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**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@naevneshus.dk

Telephone: +45 72405600

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

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

04/01/2021