

DK-Esbjerg: health and social work services

OJ S 17/2012 26/01/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Indkøb

Postal address: Torvegade 74, 2. sal

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Stine Rahr

E-mail: indkoeb@esbjergkommune.dk

Telephone: +45 76161450

Fax: +45 76161459

Internet address(es):

General address of the contracting authority: www.esbjergkommune.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Udbuddet omfatter fodpleje og tilhørende ydelser i henhold til Bekendtgørelse om social pension BEK nr. 1438 af 13.12.2006.

II.1.2. Type of contract and place of performance or delivery

Services

NUTS code DK032 Syddjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 10 400 000,00 DKK

II.1.5. Short description of the contract or purchase(s)

Udbuddet omfatter fodpleje og tilhørende ydelser i henhold til Bekendtgørelse om social pension BEK nr. 1438 af 13.12.2006.

Borgeren kan frit vælge hvilken leverandør de ønsker udfører behandlingen. Dog kan der maks. udbetales et tilskud på 85 % af den pris, som Esbjerg Kommune har kunnet opnå på de pågældende produkter i henhold til den aftale der er indgået. Borgern kan benytte tilskuddet som delvis betaling til en anden og evt. dyrere behandling efter eget valg.

II.1.6. CPV code(s)

85000000 Health and social work services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

10.4 mio. DKK under forbehold for Frit leverandørvalg

II.2.2. Information about options

Options: yes

Description of options: Forlængelse.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Se udbudsmaterialet.

III.1.2.

Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Se udbudsmaterialet.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Se udbudsmaterialet.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Udfyldt og underkrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfladen gæld til det offentlige.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de betydeligste, sammenlignelige leverainger, der er udført i løbet af de sidste 3 år, med beskrivelse af leverancerne og angivelse af kontaktpersoner.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Uddannet fodplejer.

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 1.3.2012 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

1.3.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.3.2012 - 12:00

Place:

Esbjerg Rådhus.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Udbuddet er underlagt frit leverandør valg for borgeren.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

E-mail: klfu@eogs.dk

Telephone: +45 33307700

Fax: +45 33307799

Internet address: <http://klfu.dk>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

24.1.2012