

Denmark-Ebeltoft: Orthopaedic support devices

OJ S 24/2018 03/02/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Syddjurs Kommune (tovholder)

National registration number: 29189978

Postal address: Lundbergsvej 2

Town: Ebeltoft

NUTS code: DK04 Midtjylland

Postal code: 8400

Country: Denmark

Contact person: Karin Sonne

E-mail: indkob@syddjurs.dk

Telephone: +45 87535775

Internet address(es):

Main address: <http://www.syddjurs.dk>

I.1. Name and addresses

Official name: Favrskov Kommune

National registration number: 29189714

Postal address: Skovvej 20

Town: Hinnerup

NUTS code: DK04 Midtjylland

Postal code: 8382

Country: Denmark

E-mail: indkoeb@favrskov.dk

Internet address(es):

Main address: <http://www.favrskov.dk>

I.1. Name and addresses

Official name: Skanderborg Kommune

National registration number: 29189633

Postal address: Skanderborg Fælled 1

Town: Skanderborg

NUTS code: DK04 Midtjylland

Postal code: 8660

Country: Denmark

E-mail: indkobsteamdist@skanderborg.dk

Internet address(es):

Main address: <http://www.skanderborg.dk>

I.1. Name and addresses

Official name: Norddjurs Kommune

National registration number: 29189986
Postal address: Torvet 3
Town: Grenaa
NUTS code: DK04 Midtjylland
Postal code: 8500
Country: Denmark
E-mail: norddjurs@norddjurs.dk
Internet address(es):
Main address: <http://www.norddjurs.dk>

I.1. Name and addresses

Official name: Viborg Kommune
National registration number: 29189846
Postal address: Prinsens Alle 5
Town: Viborg
NUTS code: DK04 Midtjylland
Postal code: 8800
Country: Denmark
E-mail: udbud@viborg.dk
Internet address(es):
Main address: <http://www.viborg.dk>

I.1. Name and addresses

Official name: Mariagerfjord Kommune
National registration number: 29189455
Postal address: Himmerlandsgade 9
Town: Hadsund
NUTS code: DK04 Midtjylland
Postal code: 9560
Country: Denmark
E-mail: indkob@mariagerfjord.dk
Internet address(es):
Main address: <http://www.mariagerfjord.dk>

I.1. Name and addresses

Official name: Rebild Kommune
National registration number: 29189463
Postal address: Hobrovej 110
Town: Støvring
NUTS code: DK04 Midtjylland
Postal code: 9530
Country: Denmark
E-mail: indk@rebild.dk
Internet address(es):
Main address: <http://www.rebild.dk>

I.1. Name and addresses

Official name: Skive Kommune
National registration number: 29189579
Postal address: Rådhuspladsen 2
Town: Skive

NUTS code: DK04 Midtjylland
Postal code: 7800
Country: Denmark
E-mail: indkob@skivekommune.dk
Internet address(es):
Main address: <http://www.skive.dk>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.syddjurs.dk/erhverv/udbud-og-indkoeb/aktuelle-udbud-licitationer-og-annonceringer>

Additional information can be obtained from the abovementioned address

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

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

EU udbud på levering af ortoser til Jysk Fællesindkøb

II.1.2. Main CPV code

33183000 Orthopaedic support devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Levering af ortoser til Syddjurs, Norddjurs, Favrskov, Skanderborg, Rebild, Mariagerfjord, Skive og Viborg Kommuner. Syddjurs Kommune er som tovholder for Jysk Fællesindkøb ansvarlig for gennemførelsen af udbuddet.

II.1.5. Estimated total value

Value excluding VAT: 25 800 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Delaftale 1 Syddjurs Kommune

Lot No: 1

II.2.2.

Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Syddjurs kommune.

II.2.4. Description of the procurement

Levering af ortoser til Syddjurs Kommune.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 480 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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**II.2. Description****II.2.1. Title**

Delaftale 2 Norddjurs Kommune

Lot No: 2

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Norddjurs kommune.

II.2.4. Description of the procurement

Levering af ortoser til Norddjurs Kommune.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 400 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Delaftale 3 Favrskov Kommune

Lot No: 3

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Favrskov kommune.

II.2.4. Description of the procurement

Levering af ortoser til Favrskov Kommune.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 880 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Delaftale 4 Skanderborg Kommune
Lot No: 4

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK042 Østjylland
Main site or place of performance: Skanderborg kommune.

II.2.4. Description of the procurement

Levering af ortoser til Skanderborg Kommune.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 3 480 000,00 DKK

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

Duration in months: 48
This contract is subject to renewal: no

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**II.2. Description****II.2.1. Title**

Delaftale 5 Mariagerfjord Kommune
Lot No: 5

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK04 Midtjylland
Main site or place of performance: Mariagerfjord Kommune.

II.2.4. Description of the procurement

Levering af ortoser til Mariagerfjord Kommune.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 2 480 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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**II.2. Description****II.2.1. Title**

Delaftale 6 Rebild Kommune

Lot No: 6

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK04 Midtjylland

Main site or place of performance: Rebild Kommune.

II.2.4. Description of the procurement

Levering af ortoser til Rebild Kommune.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 360 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Delaftale 7 Skive Kommune
Lot No: 7

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK04 Midtjylland
Main site or place of performance: Skive Kommune.

II.2.4. Description of the procurement

Levering af ortoser til Skive Kommune.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 3 960 000,00 DKK

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

Duration in months: 48
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Delaftale 8 Viborg Kommune
Lot No: 8

II.2.2. Additional CPV code(s)

33183000 Orthopaedic support devices

II.2.3. Place of performance

NUTS code: DK04 Midtjylland
Main site or place of performance: Viborg Kommune.

II.2.4. Description of the procurement

Levering af ortoser til Viborg Kommune.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 760 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Leverandøren skal have autoriserede bandagister ansat.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Kontrakten vedrører levering af ortoser, bevilliget efter LBK nr. 369 af 18.4.2017

(Serviceloven). Området er i medfør af lovens § 112, stk. 3 underlagt reglerne for frit valg. Det vil sige at borgerne frit kan vælge en anden leverandør end den, Jysk Fællesindkøb har aftale med, mod selv at betale en eventuel merudgift. Aftaleleverandøren er således ikke garanteret omsætning, idet borgerne har frit valg i forhold til at vælge leverandør.

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/03/2018 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: 09/03/2018 Local time: 12:01

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Februar 2022.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Tilbudsgiver skal bekræfte, at tilbudsgiver ikke er omfattet af de obligatoriske udelukkelsesgrunde i udbudslovens § 135, stk. 1 til 3 og § 136 (se ESPDs afsnit: "Udelukkelse"). Tilbudsgiver skal derudover bekræfte, at tilbudsgiver ikke er omfattet af følgende frivillige udelukkelsesgrunde, jf. udbudslovens § 137 (se ESPDs afsnit: "Udelukkelse"):

- Tilbudsgiveren har tilsidesat gældende forpligtelser inden for det miljø-, social- eller arbejdsretlige område, jf. udbudslovens § 137, stk. 1 nr. 1,
- Tilbudsgiveren er erklæret konkurs eller er under insolvens- eller likvidationsbehandling eller lignende, jf. udbudslovens § 137, stk. 1, nr. 2,
- Tilbudsgiveren i forbindelse med udøvelsen af sit erhverv kan påvises at have begået alvorlige forsømmelser, der sår tvivl om ansøgerens eller tilbudsgiverens integritet, jf. udbudslovens § 137, stk. 1, nr. 3,
- Tilbudsgiveren har indgået en aftale med henblik på konkurrencefordrejning, jf. udbudslovens § 137, stk. 1, nr. 4,

- Tilbudsgiveren væsentligt har misligholdt en tidligere offentlig kontrakt, og misligholdelsen har medført kontraktens ophævelse eller lignende sanktion, jf. udbudslovens § 137, stk. 1, nr. 5,
- Tilbudsgiveren påviseligt og uretmæssigt har forsøgt at påvirke ordregiverens beslutningsproces, har fået fortrolige oplysninger, der kan give tilbudsgiver uretmæssige fordele eller groft uagtsomt har givet vildledende oplysninger, der kan have Væsentlig indflydelse på beslutninger vedrørende udelukkelse, vurdering af minimumskravene til egnethed, udvælgelse eller tildeling af kontrakt, jf. udbudslovens § 137, stk. 1, nr. 6. Vindende tilbudsgiver skal dokumentere teknisk/faglig formåen ved at indsende Curriculum Vitae på de ansatte autoriserede bandagister.

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
Internet address: <http://www.kfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Klage over udbud skal være indgivet til Klagenævnet for Udbud inden 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. lov om Klagenævnet for udbud § 7, stk. 2, nr.3. 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 § 3, stk. 1 eller 2. 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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

01/02/2018