

Denmark-Svendborg: Clothing, footwear, luggage articles and accessories

OJ S 36/2016 20/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: DanPilot

Postal address: Havnepladsen 3

Town: Svendborg

Postal code: 5700

Country: Denmark

Contact person: Expense Reduction Analysts

For the attention of: Brian Lang

E-mail: blang@expensereduction.com

Telephone: +45 27644455

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

Body governed by public law

I.3. Main activity

Public order and safety

Environment

Other: Gennemsejlingslodsninger

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

Offentligt udbud på »Arbejdsbeklædning og fodtøj til medarbejdere i DanPilot«.

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

Supplies

NUTS code DK0 Danmark

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 months: 48

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

Offentligt udbud Arbejdsbeklædning og fodtøj til medarbejdere i DanPilot.

II.1.6. CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

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: yes

Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Der henvises til udbudsmaterialet.

II.2.2. Information about options

Options: yes

Description of options: Rammeaftalen kan forlænges med 1 x 12 måneder.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

Information about lots

Lot No: 1

Lot title: Indkøb af beklædning

1) Short description

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Indkøb af fodtøj

1) Short description

2) CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

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

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: Der henvises til Bilag 1 ESPD dokument.

III.2.2. Economic and financial ability

List and brief description of conditions: Der henvises til Bilag 1 ESPD dokument.

III.2.3. Technical and professional ability

List and brief description of conditions:

Der henvises til Bilag 1 ESPD dokument.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 30
2. Kvalitet. Weighting 40
3. Service. Weighting 30

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

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

Payable documents: no

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

6.4.2016 - 09:00

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 days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

Udbudsmaterialet skal rekvireres hos Expense Reduction Analysts partner Brian Lang på e-mail blang@expensereduction.com.

Spørgsmålsfrist — se udbudsmaterialet.

Informationsmøde:

DanPilots afholder et spørge/informationsmøde 16.3.2016 kl.12.00 — 13.00 i DanPilots hovedkontor på adressen Havnepladsen 3, 3. sal, 5700 Svendborg, hvor DanPilots vil give en præsentation af udbudsforretningen, og der vil være adgang til at stille spørgsmål.

Der vil blive optaget referat, som vil indgå i det samlede kontraktgrundlag.

Der vil være mulighed for, at besigtige en delmængde af det beklædning DanPilots medarbejdere anvender i dag.

Spørge og informationsmøde: 14.3.2016 kl.13.00 – 14.00

Tidligere oplyst til 16 marts, men det er den 14 marts kl. 13.00 - 14.00 der afholdes spørge- og informationsmøde.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: EU-udbud:

En klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 dage fra dagen

efter ordregiverens underretning om, hvem der er blevet prækvalificeret.

Andre klager skal være modtaget i klagenævnet:

Inden 45 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions

Tidende om, at ordregiveren har indgået kontrakt,

Inden 30 dage fra dagen efter, at ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt

baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller

Inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå

kontrakt med, hvis der er tale om en rammeaftale.

Har ordregiveren fulgt proceduren i Håndhævelseslovens § 4, skal en klage over, at ordregiveren har indgået en

kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse være modtaget i klagenævnet inden

30 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende

om, at ordregiveren har indgået kontrakt.

VI.4.3. 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

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

VI.5. Date of dispatch of this notice

17.2.2016