

**DK-Åbyhøj: Devices for the elderly**

**OJ S 41/2013 27/02/2013**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Aarhus Kommune, Magistratsafdelingen for Sundhed og Omsorg

Postal address: Søren Frichs Vej 36 M, lokale 2.14

Town: Åbyhøj

Postal code: 8230

Country: Denmark

For the attention of: Susanne Fuglsang Agerbo

E-mail: [sufa@aarhus.dk](mailto:sufa@aarhus.dk)

Telephone: +45 89406957

Fax: +45 89406690

**Internet address(es):**

General address of the contracting authority: [www.aarhuskommune.dk](http://www.aarhuskommune.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**

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**II.1. Description**

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

Levering af hjælpemidler til udlån

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

Supplies

Main site or place of performance: Aarhus Kommune

NUTS code DK042 Østjylland

**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**

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

Indkøb af fabriksnye hjælpemidler til Magistratsafdelingen for Sundhed og Omsorg i Aarhus Kommune. Hjælpemidlerne vil efterfølgende indgå i kommunens genbrugsordning.

#### **II.1.6. CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

#### **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 one or more 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**

Estimated value excluding VAT: 4 417 000 DKK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

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**

Start 10.6.2013. Completion 16.12.2014

Information about lots

Lot No: 1

Lot title: Tryksårsforebyggende statiske skum og luftmadrasser uden pumpe

#### **1) Short description**

Levering af Tryksårsforebyggende statiske skum og luftmadrasser uden pumpe, ISO nr. 04 33 06 eller 18 12 18

#### **2) CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

Lot No: 2

Lot title: Tryksårsforebyggende statiske luftmadrasser, topmadrass, med pumpe

#### **1)**

**Short description**

Levering af Tryksårsforebyggende statiske luftmadrasser, topmadras, med pumpe, ISO nr. 04 33 06 eller 18 12 18

**2) CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**3) Quantity or scope****4) Indication about different time frame or duration****5) Additional information about lots**

Lot No: 3

Lot title: Glidelagner

**1) Short description**

Levering af Glidelagner, ISO nr. 12 31 03

**2) CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**3) Quantity or scope****4) Indication about different time frame or duration****5) Additional information about lots**

Lot No: 4

Lot title: Løftesejl

**1) Short description**

Levering af Løftesejl, ISO nr. 12 36 21

**2) CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**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**

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**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**

Se udbudsmateriale

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

Se udbudsmateriale

**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 underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til detoffentlige, jf. (Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular findes som bilag i udbudsmaterialet og skal benyttes.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Årsrapporter for de seneste 2 afsluttede regnskabsår, eksempelvis regnskabsårene 2010 og 2011.

Redegørelse for virksomhedens status p.t., eventuelle koncernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

Tilbudsgivere der ikke har udarbejdet årsrapporter for de seneste to regnskabsår, som følge af at være en nystartet virksomhed, skal i stedet vedlægge en erklæring fra tilbudsgivers revisor, som dokumenterer ansøgerens finansielle og økonomiske formåen.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Referenceliste over de nyeste og betydeligste leverancer/varesalg af lignende karakter, der er udført indenfor de sidste to år, med angivelse af specifikation over hvilke produkter leverancen /varesalget har omfattet, perioden, den offentlige og/eller private modtager samt eventuel kontaktperson det pågældende sted. Således Aarhus Kommune har mulighed for at rette henvendelse til referencen.

### **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**

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### **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. Funktionalitet. Weighting 55
2. Pris. Weighting 45

#### **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**

Payable documents: no

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

9.4.2013 - 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**

#### **IV.3.8. Conditions for opening of tenders**

### **Section VI: Complementary information**

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#### **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**

#### **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@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klage over udbud omfattet af udbudsdirektivet skal indgives indenfor 12 måneder, efter at ordregiveren har indgået en rammekontrakt regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. LOV nr. 492 af 12.5.2010; Lov om håndhævelse af udbudsreglerne m.v. § 7.

**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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.5. Date of dispatch of this notice**

22.2.2013