

DK-Esbjerg: spectacles
OJ S 75/2012 18/04/2012
Contract notice
Supplies

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: Line S. Christiansen

E-mail: indkoeb@esbjergkommune.dk

Telephone: +45 76161452

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: yes

Official name: Billund Kommune

Postal address: Jorden Rundt 1

Town: Grindsted

Postal code: 7200

Country: Denmark

Official name: Fanø Kommune

Postal address: Skolevej

Town: Nordby

Postal code: 6720

Country: Denmark

Official name: Varde Kommune

Postal address: Bytoften 2

Town: Varde

Postal code: 6800

Country: Denmark

Official name: Vejen Kommune
Postal address: Rådhuspassagen 3
Town: Vejen
Postal code: 6600
Country: Denmark

Section II: Object of the contract

II.1. Description

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

Levering af optik samt svagsynsafprøvninger, jf. Servicelovens § 112.

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

Supplies

Main site or place of performance: Billund, Esbjerg, Fanø, Varde og Vejen Kommuner.

NUTS code DK032 Sydjylland

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 8

Duration of the framework agreement

Duration in months: 24

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

Delaftale 1 består af kontaklinser, brillestel og brilleglas som bevilges efter dele af servicelovens § 112, bekendtgørelsens bilag 2.

Delaftale 2, består af undersøgelse af behov for svagsynsoptik samt individuelt fremstillet hoved-båren optik til svagsynede og optik bevilget efter servicelovens § 112, bekendtgørelsens bilag 2, pkt. 7.

II.1.6. CPV code(s)

33734000 Spectacles, 33734200 Glass for spectacles, 33734100 Frames and mountings for spectacles, 33731000 Contact lenses

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

Kontrakten løber i 24 måneder, og kan forlænges i op til yderligere 24 måneder (max. længde er 48 måneder).

Tidligere forbrug på området følger af udbudsmaterialet, der kan hentes på www.esbjergkommune.dk.

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: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Kontaktlinser, brillestel og brilleglas som bevilges efter dele af servicelovens § 112, bekendtgørelsens bilag 2

1) Short description

Max løbetid er 48 måneder. Se nærmere i udbudsmaterialet på www.esbjergkommune.dk.

2) CPV code(s)

33734000 Spectacles, 33734200 Glass for spectacles, 33734100 Frames and mountings for spectacles, 33731000 Contact lenses

3) Quantity or scope

Se udbudsmaterialet.

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Kontrakten kan tildeles en, flere eller alle kommuner (Fanø hører under Esbjerg). Se udbudsmaterialet.

Lot No: 2

Lot title: Undersøgelse af behov for svagsynsoptik samt individuelt fremstillet hovedbåren optik til svagsynede og optik bevilget efter servicelovens § 112, bekendtgørelsens bilag 2, pkt. 7.

1) Short description

Max løbetid er 48 måneder. Se nærmere i udbudsmaterialet på www.esbjergkommune.dk.

2) CPV code(s)

33734000 Spectacles, 33734200 Glass for spectacles, 33734100 Frames and mountings for spectacles, 33731000 Contact lenses

3) Quantity or scope

4) Indication about different time frame or duration

Duration in months: 48 (from the award of the contract)

5) Additional information about lots

Kontrakten kan tildeles en, flere eller alle kommuner (Fanø hører under Esbjerg). Se udbudsmaterialet.

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: Dokumentation for, at virksomheden ikke er udelukket fra at afgive tilbud i henhold til artikel 45 i Europa-Parlamentets og Rådets direktiv nr. 2004/18 /EF af 31.3.2004.

Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Kopi af tilladelse fra Datatilsynet til at måtte behandle helbredsoplysninger og identitetsoplysninger, jf. Lov om behandling af personoplysninger (Lov nr. 429 af 31.5.2000). Kan tilbudsgiver ikke før tilbudsfrist nå at få tilladelse fra Datatilsynet, skal tilbuddet vedlægges dokumentation for at tilbudsgiver har søgt Datatilsynet om tilladelse, samt efterfølgende fremsende erklæringen så snart den foreligger.

Se udbudsmaterialet for detaljer.

III.2.2. Economic and financial ability

List and brief description of conditions: I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens reviderede regnskab for det seneste afsluttede regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Dokumentation for autorisation som optiker for minimum en medarbejder pr delaftale og geografisk område.

For delaftale 2 gælder desuden af der skal vedlægges dokumentation for svagsynskursus på minimum en medarbejder pr geografisk område. I stedet for svagsynskursus kan træde dokumentation for tre års arbejde med svagsynsområdet.

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

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

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

1.6.2012 - 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

until: 1.11.2012

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

Oplysninger om udbuddet kan findes på www.esbjergkommune.dk, her downloades ligeledes udbudsmaterialet.

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: kfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Se ovennævnte hjemmeside.

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@remove-this.kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

16.4.2012