

DK-Hinnerup: Curtains, drapes, valances and textile blinds

OJ S 88/2013 07/05/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jysk Fællesindkøb v. Favrskov Kommune

Postal address: Skovvej 20

Town: Hinnerup

Postal code: 8382

Country: Denmark

For the attention of: Indkøbskoordinator Niels Hemmingsen

E-mail: nihe@favrskov.dk

Telephone: +45 89646235

Fax: +45 89646030

Internet address(es):

General address of the contracting authority: <http://www.Favrskov.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

EU Udbud af Gardiner, Persiener og Solafskærmning.

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

Supplies

Purchase

Main site or place of performance: Haderslev Kommune,

Mariagerfjord Kommune,

Rebild Kommune,

Skanderborg Kommune,

Favrskov Kommune,
Skive Kommune,
Viborg Kommune.
NUTS code

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: 2

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

Estimated value excluding VAT: 11 000 000 DKK

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

Indkøb og opsætning af gardiner, persienner og anden solafskærmning i en periode på 2 år med option på forlængelse i 2 x 12 mdr.

II.1.6. CPV code(s)

39515000 Curtains, drapes, valances and textile blinds

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

Estimated value excluding VAT: 11 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Mulighed for forlængelse af kontrakten i 2 x 12 mdr.

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

Duration in months: 24 (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 udbudsmateriale.

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

30 dage fra modtagelse af korrekt faktura.

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: Se udbudsmateriale.

III.2.2. Economic and financial ability

List and brief description of conditions: Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring med en dækningssum på minimum 3 000 000 DKK.

I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens balance eller uddrag heraf for de seneste 3 afsluttede regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de betydeligste sammenlignelige leveringer 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

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 70
2. Kvalitet. 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

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

28.6.2013 - 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

until: 1.11.2013

IV.3.8. Conditions for opening of tenders

Date: 28.6.2013 - 12:00

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

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

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

VI.4.2. Review procedure

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

Official name: Konkurrencestyrelsen

Postal address: Nuropsgade 30

Town: København V.

Postal code: 1780

Country: Denmark

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

VI.5. Date of dispatch of this notice

2.5.2013