

Denmark-Copenhagen: Orthopaedic footwear

OJ S 86/2014 03/05/2014

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Københavns Kommune, Sundheds- og Omsorgsforvaltningen,

Hjælpecenteret

Postal address: Hans Knudsens Plads 3

Town: København Ø

Postal code: 2100

Country: Denmark

For the attention of: Gitte Brylle

E-mail: [hmc@suf.kk.dk](mailto:hmc@suf.kk.dk)

Telephone: +45 35306768

Fax: +45 35306761

**Internet address(es):**

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

Health

### 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

Ortopædisk fodtøj.

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

Supplies

Purchase

NUTS code DK011 Byen København

#### 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: 4

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

Estimated value excluding VAT: 36 800 000 DKK

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

Levering af ortopædisk fodtøj til borgere i Københavns Kommune i henhold til servicelovens § 112.

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

33141740 Orthopaedic footwear, 33183000 Orthopaedic support devices

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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: 36 800 000 DKK

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

Options: yes

Description of options: Københavns Kommune ønsker at indgå en 2-årig rammeaftale med option på forlængelse af 1 år ad gangen, dog maksimalt i 2 perioder.

Provisional timetable for recourse to these options:

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

#### **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 1.9.2014. Completion 31.8.2016

## **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**

Der henvises til udbudsmaterialet.

#### **III.1.2.**

## **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Der henvises til udbudsmaterialet.

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

Der henvises til udbudsmaterialet.

### **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**

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

List and brief description of conditions: — Tilbudsgivers seneste årsregnskab.

— Tilbudsgivers omsætning de seneste 3 regnskabsår inden for det område udbuddet vedrører.

— Oplysninger vedrørende tilbudsgivers aktuelle økonomiske situation — i form af en erklæring fra tilbudsgivers ledelse om, at der ikke er indtrådt væsentlige negative ændringer i virksomhedens økonomiske forhold siden udgangen af det senest godkendte regnskabsår.

— Dokumentation for gyldig erhvervs- og produktansvarsforsikring.

— Nøgletal for de seneste 3 regnskabsår.

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

### **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. Pris. Weighting 50

2. Kvalitet. Weighting 30

3. Service. Weighting 10

4. Sortiment. Weighting 10

**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**

Time limit for receipt of requests for documents or for accessing documents: 20.6.2014 - 12:00

Payable documents: no

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

20.6.2014 - 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**

Duration in months: 6 (from the date stated for receipt of tender)

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

Date: 20.6.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

**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: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø.

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

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

Precise information on deadline(s) for review procedures: Klager, som ikke omhandler prækvalifikation, skal være indgivet til Klagenævnet inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med. Senest samtidig med indgivelse til Klagenævnet skal klager skriftligt underrette ordregiver om den påstået overtrædelse og om, at sagen indbringes for nævnet.

#### **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://www.kfst.dk>

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

29.4.2014