

Denmark-Esbjerg: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 91/2014 13/05/2014

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Udbud & Indkøb

Postal address: Torvegade 74, Stuen

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Alice Overgaard

E-mail: udbudogindkoeb@esbjergkommune.dk

Telephone: +45 76161442

Fax: +45 76161459

Internet address(es):

General address of the contracting authority: www.esbjergkommune.dk

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: Middelfart Kommune

Postal address: Østergade 11

Town: Middelfart Kommune

Postal code: 5500 Middelfart

Country: Denmark

Official name: Randers Kommune

Postal address: Laksetorvet

Town: Randers

Postal code: 8900

Country: Denmark

Official name: Ikast-Brande Kommune

Postal address: Rådhusstrædet 6

Town: Ikast

Postal code: 7430

Country: Denmark

Official name: Esbjerg Kommune

Postal address: Torvegade 74

Town: Esbjerg

Postal code: 6700

Country: Denmark

Official name: Silkeborg Kommune
Postal address: Søvej 1
Town: Silkeborg
Postal code: 8600
Country: Denmark
Official name: Herning Kommune
Postal address: Torvet
Town: Herning
Postal code: 7400
Country: Denmark
Official name: Holstebro Kommune
Postal address: Kirkestræde 11
Town: Holstebro
Postal code: 7500
Country: Denmark
Official name: Lemvig Kommune
Postal address: Rådhusgade 2
Town: Lemvig
Country: Denmark
Official name: Svendborg Kommune
Postal address: Ramsherred 5
Town: Svendborg
Postal code: 5700
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title

På levering af rengøringsmiddel, rekvisitter, tekstilvaskemidler og maskinopvaskemidler til KomUdbud.

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

Supplies

NUTS code DK03 Syddanmark,DK04 Midtjylland,DK05 Nordjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Udbuddet vedrører levering af rengøringsmidler, rekvisitter, tekstilvaskemidler og maskinopvask til de medlemskommuner af KomUdbud, som har forpligtet sig til at benytte den herved udbudte rammeaftale. Alle informationer samt udbudsmateriale med tilhørende dokumenter kan findes på www.komudbud.dk

II.1.5. CPV code(s)

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39800000 Cleaning and polishing products, 39831000 Washing preparations, 39831200 Detergents, 39831210 Dishwasher detergents, 39831220 Degreasing

agents, 39831240 Cleaning compounds, 39831300 Floor cleaners, 39831600 Toilet cleaners, 39832000 Dishwashing products, 39832100 Dishwashing powder, 39833000 Anti-dust products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Pris. Weighting 45
2. Kvalitet. Weighting 55

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2013-320

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2013/S 140-243225](#) of 22.7.2013

Contract notice

Notice number in the OJ S: [2013/S 238-413445](#) of 7.12.2013

Other previous publications

Notice number in the OJ S: [2014/S 14-020159](#) of 21.1.2014

Section V: Award of contract

Contract No: På levering af rengøringsmiddel, rekvisitter, tekstilvaskemidler og maskinopvaskemidler til KomUdbud

Lot No: 2

- Lot title: Midler til maskinopvask og tekstilvask med doseringsanlæg

V.1. Date of conclusion of the contract

27.3.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Diversey Danmark Aps
Postal address: Teglbuen 10
Town: Nivå
Postal code: 2990
Country: Denmark

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Delaftale 2 vægtes med 50 % pris og 50 % service. De 2 bedste tilbud evalueres yderligere på punktet miljø, for mere information www.komudbud.dk

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København
Postal code: 2100
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk/>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: <http://www.klfu.dk/>

VI.3.3. 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
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

8.5.2014