

Denmark-Kongens Lyngby: Refrigerators and freezers

OJ S 118/2014 21/06/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet/Technical University of Denmark

Postal address: Anker Engelunds Vej 1

Town: Kongens Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Lars Hansen

E-mail: larha@adm.dtu.dk

Telephone: +45 45257118

Internet address(es):General address of the contracting authority: <http://www.dtu.dk>Address of the buyer profile: <http://www.eu-supply.com/dtu.asp>**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**

Body governed by public law

I.3. Main activity

Other: Forskning og uddannelse

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**

14/04097 — Udbud af hårde hvidevarer til DTU.

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

Supplies

Purchase

NUTS code DK013 Nordsjælland

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

The notice involves a public contract

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in months: 48

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

Estimated value excluding VAT: 2 400 000 DKK

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

Udbud af hårde hvidevarer til DTU.

II.1.6. CPV code(s)

39711100 Refrigerators and freezers, 39221000 Kitchen equipment, 39700000 Domestic appliances, 39710000 Electrical domestic appliances, 39711000 Electrical domestic appliances for use with foodstuffs, 39711120 Freezers, 39711122 Household freezers, 39711123 Upright-type freezers, 39711130 Refrigerators, 39711310 Electric coffee makers, 39711320 Electric tea makers, 39711330 Electric toasters, 39711360 Ovens, 39711361 Electric ovens, 39711362 Microwave ovens, 39711400 Roasters, hobs, hotplates and boiling rings, 39711420 Hobs, 39712000 Electrical domestic appliances for use with the human body, 39713100 Dishwashing machines, 39713200 Clothes-washing and drying machines, 39713210 Washer/dryers, 39714000 Ventilating or recycling hoods, 39721000 Domestic cooking or heating equipment, 39721100 Domestic cooking appliances, 39722000 Parts of stoves, cookers, plate warmers and domestic appliances, 42214100 Cooking ovens, 42716120 Washing machines, 42716200 Drying machines, 42923200 Scales, 42942000 Ovens and accessories, 42959000 Non-domestic dishwashing machines

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: 2 400 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Fremgår af udbudsmatets prislister.

Provisional timetable for recourse to these options:
in months: 48 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Duration in months: 48 (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

Fremgår af udbudsmaterialet.

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

Fremgår af udbudsmaterialet.

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

Der kræves ingen særlig retlig form. Såfremt den økonomiske aktør er et konsortium eller anden form for sammenslutning, skal samtlige deltagere hæfte direkte, solidarisk og ubegrænset for udbuddet og opfyldelse af den tildelte kontrakt og udpege en fælles befuldmægtiget blandt de solidarisk hæftende deltagere. Deltagerne i et konsortium eller anden form for sammenslutning skal udfylde og vedlægge en erklæring på solidarisk hæftelse for kontraktens opfyldelse, og med kontaktoplysninger på samtlige deltagende, samt til den fælles fuldbemægtigede.

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: Tro og love erklæring vedrørende eventuel ubetalt, forfalden gæld til det offentlige samt udelukkelsesgrunde angivet i Europa-Parlamentets og Rådets direktiv 2004/18/EF af 31. marts 2004 artikel 45, stk. 1 og 2. Af lovbekendtgørelse nr. 336 af 13. maj 1997 om begrænsning af skyldneres muligheder for at deltage i offentlige udbudsforretninger mv., fremgår det, at offentlige ordregivere ved køb af varer og tjenesteydelser skal kræve, at enhver tilbudsgiver afgiver en erklæring på tro og love om, i hvilket omfang tilbudsgiveren har ubetalt, forfalden gæld til det offentlige i form af skatter, afgifter og bidrag til sociale sikringsordninger i henhold til lovgivningen i Danmark eller det land, hvor tilbudsgiveren er etableret.

Ovenstående forhold indgår i vurderingen af, om virksomheden i givet fald bør udelukkes fra deltagelse i udbudsforretningen.

III.2.2. Economic and financial ability

List and brief description of conditions: Erklæring vedr. total omsætning, soliditetsgrad og overskudsgrad for de sidste re regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:
Udfyld spørgeskemaerne i EU-Supply.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

14/04097

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

8.8.2014 - 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. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 8.8.2014 - 12:00

Place: Postal address: Anker Engelunds Vej 1, 2800 Kgs. Lyngby

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

For at få adgang til udbudsmaterialet, herunder spørgsmål/svar, rettelser samt adgang til at afgive tilbud skal tilbudsgiver registrere sig på følgende hjemmeside hvorfra udbuddet køres elektronisk: <https://www.eu-supply.com/dtu.asp>

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: kflu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.kflu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal indgives til klagenævnet inden bestemte frister, såfremt klagen vedrører et EU-udbud. Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 dage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 45 kalenderdage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 6 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

20.6.2014