

Denmark-Svendborg: Leather and textile fabrics, plastic and rubber materials

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DanPilot

Postal address: Havnepladsen 3

Town: Svendborg

NUTS code: DK0 Danmark

Postal code: 5700

Country: Denmark

Contact person: Brian Lang

E-mail: blang@expensereduction.com

Telephone: +45 27644455

Internet address(es):

Main address: <http://danpilot.dk/da/om-danpilot/udbud>.

Address of the buyer profile: <http://danpilot.dk/da/om-danpilot/udbud>.

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://danpilot.dk/da/om-danpilot/udbud>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: lodsopgaver

I.5. Main activity

Other activity: lodsopagver

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud på Linned- og måtteservice til DanPilot.

II.1.2. Main CPV code

19000000 Leather and textile fabrics, plastic and rubber materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbud på Linned- og måtteservice til DanPilot i Danmark.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Indkøb af linned
Lot No: 1

II.2.2. Additional CPV code(s)

19230000 Linen fabrics

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Indkøb af Linned til DanPilot i Danmark.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36
This contract is subject to renewal: yes
Description of renewals:
1 x 12 måneder.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
Kan forlænges med 1 x 12 mdr.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Indkøb af Måtter
Lot No: 2

II.2.2. Additional CPV code(s)

19500000 Rubber and plastic materials

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Indkøb af Måtter og service hertil til DanPilot i Danmark.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

1x12 mdr.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Kan forlænges 1 x 12 mdr.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Der henvises til udbudsmaterialet.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/08/2016 Local time: 09:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.7. Conditions for opening of tenders

Date: 08/08/2016 Local time: 08:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klage over udbud eller beslutninger omfattet af udbudsdirektivet eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af stk. 1, skal være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2, eller udbudslovens § 171, stk. 4.

4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2, 2. pkt. Stk. 3. Har en ordregiver fulgt proceduren i § 4, skal en klage over, at ordregiveren i strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt, forudsat at bekendtgørelsen indeholder begrundelsen for ordregiverens beslutning om at tildele kontrakten uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende. Stk. 4.

VI.4.4. 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

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

VI.5. Date of dispatch of this notice

20/06/2016