

DK-Aalborg: devices for the elderly

OJ S 133/2012 13/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Forsyningsvirksomhederne

Postal address: Hjulmagervej 24

Town: Aalborg

Postal code: 9000

Country: Denmark

For the attention of: Kontakt: Lager- og Indkøbskontoret, Att. Michael Petersen

E-mail: mip-forsyning@aalborg.dk

Telephone: +45 99314573

Fax: +45 98121233

Internet address(es):

General address of the contracting authority: www.aalborgkommune.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: yes

Official name: Hjørring Kommune

Postal address: Springvandspladsen 5

Town: Hjørring

Postal code: 9800

Country: Denmark

Official name: Brønderslev Kommune

Postal address: Ny Rådhusplads 1

Town: Brønderslev

Postal code: 9700

Country: Denmark

Official name: Læsø Kommune

Postal address: Doktorvej 2

Town: Læsø

Postal code: 9940

Country: Denmark

Official name: Region Nord
Postal address: Niels Bohrs Vej 30
Town: Aalborg Ø
Postal code: 9220
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Aftale på levering af albuestok, enkelindstillelig til Aalborg, Hjørring, Brønderslev og Læsø Kommuner, samt til Region Nord.

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

Supplies
Purchase
NUTS code DK050 Nordjylland

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

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

Aftale på levering af albuestok, enkelindstillelig til Aalborg, Hjørring, Brønderslev og Læsø Kommuner, samt til Region Nord.

II.1.6. CPV code(s)

33196100 Devices for the elderly

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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Der stilles ikke krav til sikkerhedsstillelse og garantier.

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

E-fakturering.

Betalingsfristen er 30 dage til udgangen af en måned efter modtagelsen af fyldestgørende faktura og under forudsætning af, at leverandøren på faktureringsstidspunktet har udført alt, hvad leverandøren i henhold til det aftalte skal have leveret eller udført. Såfremt fakturaen er mangelfuld, rykkes betalingsfristen tilsvarende.

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

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: 2) Erklæring på tro og love om, at tilbudsgiveren ikke har ubetalt forfalden gæld til offentlige myndigheder i Danmark over 100 000 DKK jf. lovbekendtgørelse nr. 336 af 13.5.1997.

3) Erklæring på tro og love om, at tilbudsgiveren ikke befinder sig i en udelukkelsesgrund, som angivet i udbudsdirektivets artikel 45, stk. 1 og stk. 2, litra a, b, c og d.

Afgivelse af erklæring på tro og love vedr. ovenstående skal ske ved udfyldelse af tro- og loveerklæring der er vedlagt udbudsmaterialet.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Der stilles ikke krav til tilbudsgiverens tekniske kapacitet.

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

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

5.9.2012 - 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

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

Udbudsmaterialet kan rekvireres ved henvendelse til den i punkt I.1 anførte mailadresse.
Ved anmodning om udbudsmaterialet, bedes virksomhedens CVR-nummer oplyst.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: c/o Erhvervs- og Selskabsstyrelsen, Kampmannsgade 1
Town: København V
Postal code: 1780
Country: Denmark
E-mail: klfu@eogs.dk
Telephone: +45 33307700
Fax: +45 33307600
Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 om håndhævelse af udbudsreglerne mv. Det fremgår af nævnte paragraf, stk. 2, at klager over udbud skal indgives til Klagenævnet for Udbud inden 6 måneder efter. DA Standardformular 02 - Udbudsbekendtgørelse 11 / 15 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.

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

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Nyropsgade 30
Town: København V
Postal code: 1780
Country: Denmark
Fax: +45 33326144
Internet address: www.ks.dk

VI.5. Date of dispatch of this notice

10.7.2012