

DK-Haderslev: refrigerators and freezers

OJ S 138/2012 20/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Domea s.m.b.a

National registration number: DK

Postal address: Naffef 2

Town: Haderslev

Postal code: 6100

Country: Denmark

For the attention of: Peter D. Jacobsen

E-mail: pdj@domea.dk

Telephone: +45 21197357

Internet address(es):

General address of the contracting authority: www.domea.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

Other: Boligadministration

I.3. Main activity

Housing and community amenities

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

Levering, montering og servicering af Hårde hvidevarer.

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

Supplies

Main site or place of performance: Hele Danmark.

NUTS code DK0 Danmark

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

Duration of the framework agreement

Duration in years: 4

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

Indgåelse af rammeaftale på levering, montering og servicering af Hårde hvidevarer.

II.1.6. CPV code(s)

39711100 Refrigerators and freezers, 39711110 Refrigerator-freezers, 39711360 Ovens, 39711420 Hobs, 39713100 Dishwashing machines, 39713210 Washer/dryers, 39714000 Ventilating or recycling hoods

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

II.2.2. Information about options

Options: yes

Description of options: 12-24 måneder

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: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Betingelser vil fremgå af udbudsmaterialet.

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

Betingelser vil fremgå af udbudsmaterialet.

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

Betingelser vil fremgå af 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

List and brief description of conditions: A) Et bevis for optagelse i et fagregister og eventuelt et aktieselskabsregister i ansøgers hjemland.

B) Referenceliste over de seneste 3 år med angivelse af arbejdets omfang, dvs. hovedmængder, varighed, sted og kontraktsum.

C) Redegørelse for ansøgerens selskabsforhold og ejerforhold.

D) Redegørelse for ansøgerens organisation.

E) Redegørelse for det årlige gennemsnit af antal beskæftigede og fast ansatte, hos ansøgeren gennem de seneste 3 år og antallet af ledere i samme tidsrum.

III.2.2. Economic and financial ability

List and brief description of conditions: A) Navn og adresse på ansøgerens bankforbindelse.

B) Regnskab for de seneste 3 regnskabsår (indeholdende som minimum omsætning, resultat, egenkapital, likviditet og eventualforpligtelser) med angivelse af værdi for arbejder af samme karakter som nærværende opgave.

III.2.3. Technical and professional ability

List and brief description of conditions:

A) Redegørelse for ansøgerens redskaber til planlægning og styring af gennemførelse af de aktuelle arbejder.

B) Oplysninger om omfanget af brug af underentreprenører såfremt disse benyttes, samt hvilke arbejder der videregives. Der skal vedlægges referencer for disse, som nævnt under pkt. A.

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**
12-112
- 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: 5.9.2012 - 12:00
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
19.9.2012 - 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**
Betingelser vil fremgå af udbudsmaterialet.
- VI.4. Procedures for review**
- VI.4.1. Review body**
Official name: Erhvervs- og selskabsstyrelsen Klagenævn for udbud
Postal address: Kampmannsgade 1
Town: København V
Postal code: 1780
Country: Denmark
Telephone: +45 33307621
Internet address: <http://www.klfu.dk>
- VI.4.2. Review procedure**
- 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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

16.7.2012