

Denmark-Horsens: Health and social work services
OJ S 82/2023 26/04/2023
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Horsens Kommune
Postal address: Chr M Østergaards Vej 4
Town: Horsens
NUTS code: DK042 Østjylland
Postal code: 8700
Country: Denmark
Contact person: Heidi Backmann Jensen
E-mail: hbaj@fikm.dk
Telephone: +45 76292025
Internet address(es):
Main address: <https://fikm.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/c2e051cf-5503-47f0-ab99-eefd3557bfc8/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/c2e051cf-5503-47f0-ab99-eefd3557bfc8/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/c2e051cf-5503-47f0-ab99-eefd3557bfc8/homepage>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Indkøbsordning med levering af dagligvarer til visiterede borgere i Horsens Kommune

II.1.2.

Main CPV code

85000000 Health and social work services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet omfatter pakning, udbringning, påpladssætning og afregning mv. af indkøbte dagligvarer til visiterede borgere i eget hjem i henhold til § 83 i Serviceloven.

II.1.5. Estimated total value

Value excluding VAT: 15 600 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

85312200 Homedelivery of provisions

II.2.3. Place of performance

NUTS code: DK042 Østjylland

II.2.4. Description of the procurement

Målgruppen for indkøbsordningen er de borgere, som er visiteret hertil. Ydelsen leveres i dag af hjemmeplejeleverandørerne.

Såfremt den visiterede borger vælger den kommunale hjemmeplejeleverandør til at yde den praktiske bistand, vil den kommunale hjemmeplejeleverandør benytte rammeaftalen til at levere de ydelser, der er omfattet af indkøbsordningen.

Såfremt den visiterede borger vælger en privat hjemmeplejeleverandør til at yde den praktiske bistand, kan den private hjemmeplejeleverandør vælge selv at levere ydelserne, der er omfattet af indkøbsordningen, eller fravælge at levere ydelserne, hvorefter ydelsen vil blive leveret i henhold til rammeaftalen.

Beboere på plejehjem er ikke en del af aftalen.

Indkøbsordningen består af følgende delydelser:

1. Modtagelse af borgerens bestilling
2. Pakning af varer
3. Udbringning af varer til borgerens hjem
4. Sætte varer på plads
5. Håndtering af returemballage
6. Afregning med borgeren
7. Afregning med ordregiver

Indkøbsordningen omfatter ikke udarbejdelse af indkøbsliste og bestilling af varer.

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: 72

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Udbuddet er af økonomiske og markedsmæssige hensyn ikke opdelt i delkontrakter, da en opdeling i flere delkontrakter vil fjerne de stordriftsfordele, en samlet aftale giver.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Positiv egenkapital i senest afsluttede regnskabsår

Minimum level(s) of standards possibly required:

Tilbudsgiver skal dokumentere dette ved fremsendelse af senest afsluttede regnskab

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Relevant erfaring i form af mindst 3 sammenlignelige referencer inden for de seneste 3 år regnet fra tidspunktet for tilbudsfristen. Ved en sammenlignelig reference forstås en aftale med en kommune om levering af dagligvarer til visiterede borgere i eget hjem

Minimum level(s) of standards possibly required:

Tilbudsgiver skal afgive oplysning herom ved fremsendelse af referenceliste, der som minimum indeholder følgende oplysninger:

1. Beskrivelse af aftalen
2. Start- og (hvis relevant) slutdato for aftalen
3. Kunde/Kommune

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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Aftalens omfang er afhængig af den praktiske bistand, de private hjemmeplejeleverandører udfører, hvorfor det er vurderet mest hensigtsmæssigt, at rammeaftalen følger længden af aftalen om levering af hjemmepleje. Aftalen kan opsiges.

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 22/05/2023 Local time: 12:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/05/2023 Local time: 12:00

Information about authorised persons and opening procedure: Der er ikke adgang til at overvære åbning af tilbud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

21/04/2023