

Denmark-Odense: Security, fire-fighting, police and defence equipment

OJ S 88/2023 05/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Odense Kommune
National registration number: 35209115
Postal address: Flakhaven 2
Town: Odense C
NUTS code: DK031 Fyn
Postal code: 5000
Country: Denmark
E-mail: sigki@odense.dk
Internet address(es):
Main address: <https://www.odense.dk/>

I.1. Name and addresses

Official name: Odense Renovation
Postal address: Snapindvej 21
Town: Odense V
NUTS code: DK031 Fyn
Postal code: 5200
Country: Denmark
E-mail: sigki@odense.dk
Internet address(es):
Main address: <https://www.odenserenovation.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/3a212e9f-031d-43fe-af88-6fa5a84242f5/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#/3a212e9f-031d-43fe-af88-6fa5a84242f5/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#/3a212e9f-031d-43fe-af88-6fa5a84242f5/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

AIA- og ADK-anlæg - Odense Kommune

II.1.2. Main CPV code

35000000 Security, fire-fighting, police and defence equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb af Automatisk Indbrudsalarmanlæg (AIA) og Adgangskontrolanlæg (ADK)

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Udbuddet vedrører indkøb af Automatisk Indbrudsalarmanlæg (AIA) og Adgangskontrolanlæg (ADK)

Aftalen omfatter dels anskaffelse af nye anlæg samt kompatible dele/komponenter til installation, service, reparation og vedligeholdelse. Derudover omfatter aftalen serviceeftersyn, reparationer, vedligeholdelse samt rådgivning til Ordregiver i henhold til tilbudslisten.

Leverandøren skal således både kunne servicere, vedligeholde og reparere de nye såvel som de eksisterende anlæg.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 20%

Quality criterion - Name: Bæredygtighed / Weighting: 20%

Price - Weighting: 60%

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 DKK

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

Duration in months: 48

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

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:
Ingen mindstekrav

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal angive referencer

Minimum level(s) of standards possibly required:

Tre (3) referencer i form af aftaler om levering og service af AIA- og/eller ADK-anlæg med en værdi på minimum 1 mio. kr. årligt pr. aftale. Aftalerne må ikke være afsluttet mere end tre (3) år før tilbudsfristen, og de skal have været i drift i minimum seks (6) måneder på datoen for tilbudsfristen. For så vidt angår igangværende aftaler, er det alene omsætning, der er realiseret, som kan medregnes i værdien.

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: 01/06/2023 Local time: 10:00

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: 01/06/2023 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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

Kontrakten er ikke opdelt i delkontrakter, da Odense Kommune ved én samlet kontrakt minimerer de administrative omkostninger, hvorfor det vurderes økonomisk mest fordelagtigt med en samlet kontrakt.

Ordregiver vil i dette udbud anvende alle de frivillige udelukkelsesgrunde i udbudslovens § 137. Der henvises i øvrigt til udbudsbetingelserne, pkt. 8.1.

Rammeaftalens forventede maksværdi er 26.000.000 DKK

Afgives tilbud af et konsortium, skal hver konsortiedeltager udfylde ESDP. Se Udbudsbetingelserne, pkt. 8.4.

Tilbudsgiver kan basere sig på andre enheders formåen. Se Udbudsbetingelserne, pkt.8.5.

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: klfu@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

01/05/2023