

Denmark-Copenhagen: Lavatory seats

OJ S 153/2014 12/08/2014

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Københavns Kommune, Sundheds- og Omsorgsforvaltningen,

Hjælpecenteret

Postal address: Hans Knudsens Plads 3

Town: København Ø

Postal code: 2100

Country: Denmark

For the attention of: Rikke Løber-Meincke

E-mail: [hmc@suf.kk.dk](mailto:hmc@suf.kk.dk)

Telephone: +45 35306768

Fax: +45 35306761

**Internet address(es):**

General address of the contracting authority: <http://kk.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

Health

### 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

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### II.1. Description

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

Levering og installering af toiletsæde med indbygget bruse- og tørrefunktion.

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

Supplies

NUTS code DK011 Byen København

#### 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

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 4 900 000 DKK

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

Levering og installering af toiletsæde med indbygget bruse- og tørrefunktion.

#### **II.1.6. CPV code(s)**

44411710 Lavatory seats, 33196100 Devices for the elderly, 33196200 Devices for the disabled, 44115200 Plumbing and heating materials

#### **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: Københavns Kommune ønsker at indgå en 2-årig rammeaftale med option på forlængelse af 1 år ad gangen, dog maksimalt i 2 perioder.

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: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 17.10.2014. Completion 16.10.2016

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Der henvises til udbudsmaterialet.

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

Der henvises til udbudsmaterialet.

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

Der henvises til 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**

### **III.2.2. Economic and financial ability**

List and brief description of conditions: — tilbudsgivers seneste årsregnskab  
— tilbudsgivers omsætning de seneste 3 regnskabsår indenfor det område udbuddet vedrører  
— oplysninger vedrørende tilbudsgivers aktuelle økonomiske situation, i form af en erklæring fra tilbudsgivers ledelse om, at der ikke er indtrådt væsentlige negative ændringer i virksomhedens økonomiske forhold siden udgangen af det senest godkendte regnskabsår  
— dokumentation for gyldig erhvervs- og produktansvarsforsikring  
— nøgletal for de seneste 3 regnskabsår.

### **III.2.3. Technical and professional ability**

### **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**

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### **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 Criteria below

1. Pris. Weighting 50
2. Funktionalitet. Weighting 40
3. Kvalitet. Weighting 10

#### **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**

Time limit for receipt of requests for documents or for accessing documents: 22.9.2014 - 12:00

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

22.9.2014 - 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**

Date: 22.9.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Parkhus, Langelinie Allé 17

Town: København

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

**Body responsible for mediation procedures**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klager, som ikke omhandler prækvalifikation, skal være indgivet til Klagenævnet inden 6 måneder efter, at ordregiveren har offentliggjort bekendtgørelsen om kontraktindgåelse i EUT. Senest samtidig med indgivelse af klage til Klagenævnet skal klager skriftligt underrette ordregiver om den påstået overtrædelse og om, at sagen indbringes for nævnet.

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

**VI.5. Date of dispatch of this notice**

7.8.2014