

DK-Copenhagen: wheelchair cushions

OJ S 186/2012 27/09/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Sundheds- og Omsorgsforvaltningen,

Hjælpe-middelcentret

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

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

II.1. Description

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

Korrigerende puder og trykaflastende puder.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

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: 4 400 000,00 DKK

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

Levering af korrigerende puder samt trykaflastende puder til centrallager.

II.1.6. CPV code(s)

33193221 Wheelchair cushions, 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

Estimated value excluding VAT: 4 400 000,00 DKK

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 2 år.

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 1.1.2013. Completion 31.12.2014

Section III: Legal, economic, financial and technical information

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 produktionsansvarsforsikring,
— 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

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 55
2. Kvalitet. Weighting 20
3. Funktionalitet. Weighting 15

4. Sortiment. 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: 9.11.2012

Payable documents: no

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

9.11.2012 - 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

Date: 9.11.2012

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <http://www.klfu.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 klagen 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

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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

24.9.2012