

DK-Esbjerg: kitchen or restaurant conversion

OJ S 207/2012 26/10/2012

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Indkøb

Postal address: Torvegade 74, 2. sal

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Pia Busk

E-mail: piab@esbjergkommune.dk

Telephone: +45 76161785

Internet address(es):

General address of the contracting authority: www.esbjergkommune.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

General public services

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 og installation af køkkenudstyr til Områdecenter Bytoften.

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

Works

Main site or place of performance: Esbjerg Kommune.

DANMARK.

NUTS code DK032 Sydjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Levering og installation af køkkenudstyr til Områdecenter Bytoften i forbindelse med tilbygning ombygning Centeret for køkkendelen.

II.1.6. CPV code(s)

45212500 Kitchen or restaurant conversion, 39314000 Industrial kitchen equipment

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

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 11.3.2013. Completion 22.3.2013

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Se udbudsmaterialet.

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

Se udbudsmaterialet.

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

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: Oplysninger om virksomhedens selskabsform og ejerskab (generel virksomhedsbeskrivelse).

Erklæring på tro og love om ubetalt forfalden gæld til det offentlige og om opfyldelse af Udbudsdirektivets Art. 45, stk. 1 og 2, litra a-g. Se hertil udbudsmaterialet.

III.2.2. Economic and financial ability

List and brief description of conditions: Seneste 2 års reviderede og godkendte regnskaber /årsrapporter fra den juridiske enhed, som skal afgive tilbud. Det vil sige 2 selvstændige reviderede og godkendte regnskaber/årsrapporter, eksempelvis for perioden 2009/2010 og 2010/2011, alt afhængig af tidspunkt for regnskabsaflægning.

Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset.

Minimum level(s) of standards possibly required: Det er et minimumskrav at egenkapitalen ved seneste regnskab/årsrapport er positiv.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af størrelsesorden.

Oplysning om antal medarbejdere.

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 80

2. Service. Weighting 20

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

IV.3.4.

Time limit for receipt of tenders or requests to participate

13.12.2012 - 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

until: 1.5.2013

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

Al materiale i forbindelse med udbuddet findes på www.esbjergkommune.dk.

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: Se <http://www.klfu.dk/>.

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

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

VI.5. Date of dispatch of this notice

24.10.2012

