

Denmark-Ryslinge: Electronic security lock

OJ S 198/2014 15/10/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Faaborg-Midtfyn, Kerteminde, Langeland, Nordfyns og Nyborg Kommuner (Fællesindkøb Fyn)

Postal address: Graabjergvej 3A

Town: Ryslinge

Postal code: 5856

Country: Denmark

For the attention of: Tina Johansen

E-mail: tijoh@faaborgmidtfyn.dk

Telephone: +45 72531196

Internet address(es):

General address of the contracting authority: <http://www.indkobfyn.dk>

Electronic access to information: <http://www.indkobfyn.dk/elektroniskelaasesystemer>

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**

Elektroniske Låsesystemer.

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

Supplies

Purchase

NUTS code DK031 Fyn

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 months: 24

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

Elektroniske Låsesystemer, inkl. administrationssystem og adgangsgivende enheder, til hjemmeplejen i Faaborg-Midtfyn, Kerteminde, Langeland, Nordfyns (options-) og Nyborg (options-) kommuner.

Fordelingsnøglen ser ud som følger (estimat); Faaborg-Midtfyn Kommune (830 stk.), Kerteminde Kommune (420 stk.), Langeland Kommune (196 stk.), Nordfyns Kommune (273 stk.) og Nyborg Kommune (792 stk.).

Herudover har hver enkelt kommune mulighed for at købe 15 procent ekstra Elektroniske Låsesystemer.

Der er option på montering af låsene, så der er tale om en blandet kontrakt.

II.1.6. CPV code(s)

44521120 Electronic security lock, 44521110 Door locks

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

Levering af op til 2 888 stk. Elektroniske Låsesystemer (inkl. option), inkl. administrationssystem og adgangsgivende enheder. Herudover er der option på monteringen.

II.2.2. Information about options

Options: yes

Description of options: Nyborg og Nordfyns deltager som optionskommuner.

Herudover er der option på:

- ekstra elektroniske låsesystemer
- alternativ adgangsgivende enhed
- montering af de elektroniske låsesystemer.

Der kan ydermere ske forlængelse af Rammekontrakten med 2 x 12 måneder.

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

Duration in months: 24 (from the award of the contract)

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Der forlanges ingen sikkerhedsstillelse i forbindelse med afgivelse af tilbud eller i forbindelse med indgåelse af Rammekontrakt.

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

Finansierings- og betalingsvilkår vil fremgå af udbudsmaterialet.

Der henvises endvidere til påkrævet elektronisk fakturering og mulighed for elektronisk ordre i henhold til LBK nr. 798 af 28.6.2007 om offentlige betalinger mv. med senere ændringer.

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

Der kræves ingen særlig retlig form.

Såfremt ordren tildeles en sammenslutning af økonomiske aktører (fx et konsortium), skal deltagerne i sammenslutningen påtage sig solidarisk hæftelse og udpege en fælles befuldmægtiget.

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: — tilbudsgivers navn, adresse, telefonnummer, e-mailadresse, hjemmesideadresse, CVR nummer samt navn på kontaktperson
— virksomhedsprofil, herunder beskrivelse af selskabsform, ejerforhold og forretningsområder
— for konsortier og konsortielignende konstellationer vedlægges underskrevet erklæring om solidarisk hæftelse samt navn på den kontraktansvarlige over for ordregiver
— udfyldt og underskrevet tro og love-erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige, jf. finansministeriets LBK nr. 336 af 13.5.1997
— underskrevet erklæring om overholdelse af arbejdsmiljølovgivningen.

III.2.2. Economic and financial ability

List and brief description of conditions: — De 2 seneste underskrevne årsregnskaber (årsrapporter) i deres fulde omfang. Såfremt tilbudsgiver på grund af sit etableringstidspunkt kun har aflagt regnskab for 1 år, vedlægges dette. I tilfælde af, at tilbudsgiver er nyetableret og endnu ikke har aflagt årsregnskab, vedlægges en aktuel soliditetserklæring fra tilbudsgivers hovedpengeinstitut eller revisor med angivelse af kontaktdata for den person, der har udstedt erklæringen.

— Kopi af tilbudsgivers gyldige erhvervs- og produktansvarsforsikring.

Minimum level(s) of standards possibly required: Tilbudsgivers gyldige erhvervs- og produktansvarsforsikring skal have en dækningssum på minimum 5 000 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de betydeligste, sammenlignelige leverancer inden for de seneste 3 år med beskrivelse af leverancerne og angivelse af kontaktpersoner.

Minimum level(s) of standards possibly required:

Der skal som minimum kunne vedlægges én reference — ledsaget af en attest, der tilkendegiver, at produkterne fungerer i drift.

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 50
2. Funktionalitet. Weighting 25
3. Sikkerhed. Weighting 15
4. Implementering og undervisning. 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

Prior information notice

Notice number in the OJ S: [2014/S 99-172560](#) of 23.5.2014

Other previous publications

Notice number in the OJ S: [2013/S 127-217384](#) of 3.7.2013

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

20.11.2014 - 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 days: 120 (from the date stated for receipt of tender)

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: yes

Estimated timing for further notices to be published: 2018

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

Udbudsmaterialet, inkl. bilag, kan rekvireres på følgende internetadresse: www.indkobfyn.dk/elektroniskelaasesystemer

Tilbudsmaterialet skal fremsendes i ét eksemplar i papirform og ét eksemplar i elektronisk form — på USB-nøgle, DVD eller CD-ROM.

Materiale modtaget på e-mail accepteres ikke som fremsendelse af det elektroniske eksemplar.

I tilfælde af uoverensstemmelse, mellem eksemplaret i papirform og eksemplaret i elektronisk form, gælder materialet i papirform.

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: Klagefristen ved Rammekontrakter er 6 måneder, efter at ordregiver har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiver har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

10.10.2014