

DK-Horsens: shorts
OJ S 216/2012 09/11/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Horsens og Odder kommuner
Postal address: Rådhusstorvet 4
Town: Horsens
Postal code: 8700
Country: Denmark
Contact person: Indkøbsfællesskabet for Hedensted, Horsens og Odder kommuner
For the attention of: Dorte Pernille Vestergaard
E-mail: udbud@horsens.dk

Internet address(es):

General address of the contracting authority: <http://www.horsenskommune.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

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Sundhedscenter Ceres

Postal address: Nørretorv 1-3

Town: Horsens

Postal code: 8700

Country: Denmark

Section II: Object of the contract

II.1. Description

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

Køb af arbejdsbeklædning til personale i Sundhedscenter Ceres, Horsens Kommune.

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

Supplies

NUTS code

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

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

Køb af beklædning til Sundhedscenter Ceres til plejepersonale, rengøring, køkken, terapeuter og aktivitetsmedarbejdere.

II.1.6. CPV code(s)

18233000 Shorts, 18234000 Trousers, 18235000 Pullovers, cardigans and similar articles, 18235100 Pullovers, 18235200 Cardigans, 18235400 Waistcoats, 18213000 Wind jackets, 18331000 T-shirts, 18332000 Shirts, 18333000 Polo shirts, 18312000 Underpants

II.1.7. Information about the Government Procurement Agreement (GPA)

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: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: Udfyldt og underskrevet Tro-og love-erklæring artikel 45. Bilag 3 "Tro-og love erklæring artikel 45 skal udfyldes, underskrives og medsendes tilbuddet.

Udfyldt og underskreven tro og love-erklæring om, at Tilbudsgiver ikke har ubetalt, forfalden gæld til det offentlige på over 100 000 DKK. Bilag 4 "Tro-og love-erklæring skal udfyldes, underskrives og medsendes tilbuddet.

III.2.2. Economic and financial ability

List and brief description of conditions: Revisorpåtegnet årsregnskab for Tilbudsgivers senest afsluttede regnskabsperiode skal vedlægges tilbuddet.

Oplysning om Tilbudsgivers nettoomsætning inden for det udbudte område, egenkapital og solidaritetsgrad for hvert af de senest tre afsluttede regnskabsår. Bilag 5 "Nøgletal" skal udfyldes, underskrives og vedlægges tilbuddet.

Såfremt Tilbudsgiver ikke kan fremlægge årsregnskab for det seneste regnskabsår, på grund af tidspunktet for Tilbudsgivers etablering, kan Tilbudsgiver blot vedlægge et udfyldt og revisorattesteret Bilag 5. Revisorattesteringen skal være af en registret eller statsautoriseret revisor.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de betydeligste, sammenlignelige leveringer, der er udført i løbet af de sidste 3 år, med beskrivelse af leverancerne og angivelse af kontaktpersoner. Følgende oplysninger skal angives:

- Beskrivelse af sammenlignelige leveringer,
- Tidspunkt/periode for levering af sammenlignelige leveringer,
- Ordregiver,
- Kontaktperson ved modtager.

Bilag 6 "Referenceliste" skal udfyldes, underskrives og vedlægges tilbuddet.

Minimum level(s) of standards possibly required:

Der skal om muligt angives minimum 3 referencer. Er det ikke muligt at angive 3 referencer - eller referencer overhovedet - skal årsagen hertil fremgå af Bilag 6.

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. Sortiment. Weighting 40
3. Service. 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

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

17.12.2012 - 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.

Other: Bilagsmateriale af generel karakter må være på svensk, norsk, tysk eller engelsk.

Såfremt Udbyder anmoder om det skal Tilbudsgiver sørge for oversættelse af bilagsmaterialet til dansk. Oversættelse skal i givet fald ske for Tilbudsgivers regning.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

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: ks@ks.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

6.11.2012