DK-Esbjerg: personal care products
OJ S 220/2012 15/11/2012
Contract notice
Supplies

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: Line S. Christiansen
E-mail: indkoeb@esbjergkommune.dk
Telephone: +45 76161452
Fax: +45 76161459
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: yes
Official name: Fanø Kommune
Postal address: Skolevej 5-7
Town: Fanø
Postal code: 6720
Country: Denmark

Section II: Object of the contract

II.1. Description

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

Levering af Bleer, jf. Servicelovens § 112 til Esbjerg Kommune.

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

Supplies

NUTS code DK032 Sydjylland

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: 3

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

Estimated value excluding VAT: 22 800 000,00 EUR

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

Udbuddet omfatter bleer til voksne og børn, samt beslægtede produkter i form af diverse tilbehør, så som stiklagener. Bleerne beviliges som udgangspunkt i Servicelovens § 112, men der kan hertil foretages få indkøb til lager af Kommunen.

II.1.6. CPV code(s)

33700000 Personal care products, 33770000 Paper sanitary, 33751000 Disposable nappies, 33771200 Paper napkin liners, 33772000 Disposable paper products

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

Kommunen indkøbte varer på området i 2011 for ca. 5 700 000 DKK. På 4 år (dvs. inkl. forlængelser) giver dette 22 800 000 DKK. Kontrakten løber i 3 år, og kan forlænges op til yderligere 1 år.

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
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 1.5.2013. Completion 30.4.2016

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: — Virksomhedsoplysninger – udfyld bilag 2 Virksomhedsoplysninger.

— Underskrevet erklæring om, at virksomheden ikke er omfattet af udelukkelsesgrundene i artikel 45, stk. 1 og stk. 2, litra a-c og e-f i Udbudsdirektivet. Fortrykt formular er vedlagt som bilag 3 Tro- og loveerklæringer og skal benyttes ved tilbudsafgivelsen. Virksomheder, der er omfattet af en af udelukkelsesgrundene i Udbudsdirektivets artikel 45, stk. 1 og stk. 2, vil blive udelukket fra deltagelse og vil ikke komme i betragtning til den udbudte rammeaftale.

— Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular er vedlagt som bilag 3 Tro- og loveerklæringer og skal benyttes ved tilbudsafgivelsen.

Anvend bilag i udbudsmaterialet.

III.2.2. Economic and financial ability

List and brief description of conditions: — I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens seneste reviderede årsrapport.

— Hvis tilbudsgiver baserer sig på andre enheders formåen, skal tilbuddet tilsvarende indeholde en beskrivelse af de pågældende enheders økonomiske og finansielle kapacitet.

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. Udfyld bilag 4 Referenceliste. Der skal angives minimum 3 referencer.

— Hvis tilbudsgiver baserer sig på andre enheders formåen, skal tilbuddet tilsvarende indeholde en beskrivelse af de pågældende enheders referencer, jf. ovenstående.

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. Totaløkonomi. Weighting 40
2. Kvalitet, effektivitet, komfort og pasform. Weighting 30
3. Økonomisk opfølgning. Weighting 15
4. Uddannelse/ konsulentbistand. Weighting 15

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
4.1.2013 - 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: 31.7.2013

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 hentes på Esbjerg Kommunes hjemmeside: www.esbjergkommune.dk.

Fanø Kommune har ret til at anvende denne indkøbsaftale.

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: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Se pkt. Klagevejledning på 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 Jacobsensvej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: http://kfst.dk

VI.5. Date of dispatch of this notice

12.11.2012