

DK-Holstebro: Motorised wheelchairs

OJ S 241/2012 14/12/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Indkøbscentralen KomUdbud v/Holstebro Kommune (tovholder)

National registration number: dk

Postal address: Kirkestræde 11

Town: Holstebro

Postal code: 7500

Country: Denmark

Contact person: Indkøbscentralen KomUdbud v/holstebro Kommune (tovholder)

For the attention of: Wiktor Lange

E-mail: [kommunen@holstebro.dk](mailto:kommunen@holstebro.dk)

Telephone: +45 96117041

Fax: +45 96117002

**Internet address(es):**

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

Electronic access to information: <http://holstebro.dk/udbud>

**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**

Other

**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: Fredericia Kommune

National registration number: DK

Postal address: Gothersgade 20

Town: Fredericia

Postal code: dk-7000

Country: Denmark

Official name: Sønderborg Kommune

National registration number: DK

Postal address: Rådhusstorvet 10

Town: Sønderborg

Postal code: dk-6400

Country: Denmark

Official name: Esbjerg Kommune  
National registration number: dk  
Postal address: Torvegade 74  
Town: Esbjerg  
Postal code: dk-6700  
Country: Denmark

Official name: Randers Kommune  
National registration number: dk  
Postal address: Laksetorvet  
Town: Randers  
Postal code: 8900  
Country: Denmark

Official name: Silkeborg Kommune  
National registration number: dk  
Postal address: Søvej 1  
Town: Silkeborg  
Postal code: dk-8600  
Country: Denmark

Official name: Fanø Kommune  
National registration number: dk  
Postal address: Skolevej 5-7  
Town: Fanø  
Postal code: dk-6720  
Country: Denmark

Official name: Ikast-Brandeborg Kommune  
National registration number: dk  
Postal address: Rådhusstræde 6  
Town: Ikast  
Postal code: dk-7430  
Country: Denmark

Official name: Herning Kommune  
National registration number: dk  
Postal address: Torvet  
Town: Herning  
Postal code: dk-7400  
Country: Denmark

Official name: Svendborg Kommune  
National registration number: dk  
Postal address: Ramsherred 5  
Town: Svendborg  
Postal code: dk-5700  
Country: Denmark

Official name: Lemvig Kommune  
National registration number: dk  
Postal address: Rådhusgade 2  
Town: Lemvig  
Postal code: dk-7620  
Country: Denmark

Official name: Middelfart Kommune  
National registration number: dk

Postal address: Østergade 9-11  
Town: Middelfart  
Postal code: dk-5500  
Country: Denmark  
Official name: Holstebro Kommune  
National registration number: dk  
Postal address: Kirkestræde 11  
Town: Holstebro  
Postal code: dk-7500  
Country: Denmark  
Official name: Kolding Kommune  
National registration number: dk  
Postal address: Akseltorv  
Town: Kolding  
Postal code: dk-6000  
Country: Denmark

## Section II: Object of the contract

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### II.1. Description

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

Rammeaftale om indkøb og løbende service og vedligeholdelse af el-kørestole.

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

Supplies

Purchase

Main site or place of performance: Indenfor de kommuner, som er medlem af indkøbssamarbejdet og kan trække på aftalen jf.pkt. 1.2. Leveringssted aftales for hver leverance.

NUTS code DK Danmark

#### 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

Number Envisaged maximum number of participants to the framework agreement: 3

#### Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 17 000 000 DKK

Frequency and value of the contracts to be awarded: Den anslåede værdi ekskl.moms er ligeledes eksklusive optioner

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

Rammeaftale om indkøb og løbende service og vedligeholdelse af el-kørestole til de 13 kommuner fra indkøbssamarbejdet KomUdbud, der har tilmeldt sig dette udbud.

#### II.1.6. CPV code(s)

33193121 Motorised wheelchairs, 33196200 Devices for the disabled, 33193000 Invalid carriages, wheelchairs and associated devices, 33193100 Invalid carriages and wheelchairs,

33193120 Wheelchairs, 33193222 Wheelchair frames, 33193221 Wheelchair cushions, 33193220 Parts and accessories for wheelchairs, 33193200 Parts and accessories for invalid carriages and wheelchairs, 33196100 Devices for the elderly, 50421100 Repair and maintenance services of wheelchairs

#### **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**

Løbende anskaffelser af el-kørestole til indkøbscentralens medlemskommuner, der har tilmeldt sig udbuddet. Bl.a baseret på historiske anskaffelser estimerer udbyder, at den samlede anskaffelse i rammeaftalens løbetid vil udgøre 200 stk. Inde/ude el-kørestole og 150 stk. Ude/inde el-kørestole.

Den samlede anslåede værdi på 34 000 000 DKK er incl. optioner.

Estimated value excluding VAT: 34 000 000 DKK

#### **II.2.2. Information about options**

Options: yes

Description of options: Mulighed for forlængelse af rammeaftalerne i op til 24 måneder på uændrede vilkår.

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: 1

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

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

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Oplyses i udbudsmaterialet.

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

Oplyses i udbudsmaterialet.

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

Der stilles ingen krav til retlig form.

#### **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: Tilbudsgiver skal samtidig med afgivelse af tilbud erklære, at tilbudsgiver ikke er under konkurs, betalingsstandsning mv. eller har forfalden gæld til det offentlige, hvorom der ikke er truffet en aftale om afvikling, samt at der ikke foreligger andre af de i udbudsdirektivets artikel 45, stk. 2, litra a), b), c), e) og f) nævnte situationer i forhold til tilbudsgiver. Alle tilbudsgivere skal således fremsende underskrevet erklæring om, at ingen af udelukkelsesgrundene i udbudsdirektivets artikel 45 er opfyldte, samt tro- og love erklæring om, at tilbudsgiver ikke har forfalden gæld til det offentlige på mere end 100 000 DKK, jf. lovbekendtgørelse nr. 336 af 13.5.1997, § 1, stk. 1. Standardblanket, der skal underskrives af den tegningsberettigede for tilbudsgiver er vedlagt udbudsmaterialet som bilag 4.

Ved tilbud afgivet af sammenslutninger af tilbudsgivere (konsortier) skal oplysninger vedlægges for hver deltager i konsortiet.

#### **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, skal der afgives oplysning om tilbudsgivers samlede omsætning i de seneste tre afsluttede regnskabsår, hvis tallene for denne omsætning foreligger, herunder omsætning inden for det aktivitetsområde, der er omfattet af udbuddet.

Herudover skal tilbudsgiver oplyse nøgletal for de seneste 3 afsluttede regnskabsår, i form af overskudsgrad og soliditetsgrad. Standardblanket er vedlagt udbudsmaterialet som bilag 3 og skal udfyldes, underskrives og fremsendes samtidig med tilbuddet.

Mindstekrav fremgår af bilag 3.III.

Minimum level(s) of standards possibly required: En egenkapital på minimum 500 000 DKK og at virksomhedens samlede omsætning de seneste 3 afsluttede regnskabsår, som minimum gennemsnitligt har været på 2 000 000 DKK.

Soliditetsgrad på minimum 8 % for regnskabsåret 2011.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tilbuddet skal vedlægges en beskrivelse af tilbudsgivers virksomhed, herunder organisation og ejerforhold samt personalets faglige kvalifikationer og produktkendskab.

Referenceliste over de betydeligste, sammenlignelige leveringer, der er udført i løbet af det seneste år forud for tilbudsafgivelsen med angivelse af leveringstidspunkt, aftalens volumen, modtagelse af leverancerne og angivelse af kontaktperson.

Kopi af tilbudsgivers erhvervs- og produktansvarsforsikring.

Minimum level(s) of standards possibly required:

Mindstekrav til aftale relevante referencer. Tilbudsgiver skal som minimum kunne henvise til 3 offentlige referencer med en årlig omsætning på minimum 500 000 DKK eller mere.

En forsikringssum på minimum 10 000 000 DKK årligt på erhvervs- og produktansvarsforsikringen.

#### **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**

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### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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**

##### **Notice on a buyer profile**

Notice number in the OJ S: [2012/S 95-157147](#) of 19.5.2012

#### **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**

28.1.2013 - 14:00

#### **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: Eventuelle bilag kan være på engelsk

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

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 28.1.2013 - 14:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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**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**

Udbuddet gennemføres som et funktionsudbud, da ordregiver ønsker at fremme innovation.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenævnet for udbud  
Postal address: Dahlerups Pakhus Langelinie Allé 17  
Town: København  
Postal code: 2100  
Country: Denmark  
E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)  
Telephone: +45 33307621  
Internet address: <http://www.kfu.dk>

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klage skal være indgivet til Klagenævnet for Udbud inden 12 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere om rammeaftalernes indgåelse, jf. håndhævelseslovens § 7, stk. 2, litra 3.

**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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**VI.5. Date of dispatch of this notice**

12.12.2012