

Denmark-Aabyhøj: Electronic equipment
OJ S 246/2013 19/12/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Sundhed og Omsorg

Postal address: Søren Frichsvej 36M

Town: Aabyhøj

Postal code: 8230

Country: Denmark

Contact person: Velfærdsteknologisk Enhed

For the attention of: Mette Halkier Laurien

E-mail: mhal@aarhus.dk

Internet address(es):

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

Elektronisk låsesystem med tilhørende serviceydelser.

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

Supplies

Purchase

Main site or place of performance: Aarhus Kommune.

NUTS code DK042 Østjylland

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: 2

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

Udbuddet vedrører varekøb på elektronisk låsesystem med tilhørende serviceydelser (levering, montering, instruktion, test, reparation/udskiftning, teknisk support, genbrug) for Sundhed og Omsorg, Aarhus Kommune.

Varekøbet omhandler opsætning af elektroniske låsesystem i visiterede borgeres eget hjem samt i aflåste opgange, hvor der måtte bo borgere, som kommunen eller de private leverandører leverer pleje ved. Systemet skal kunne skaffe sikker adgang til borgers bolig uden brug af nøgle.

Indkøbet omfatter således:

— Levering og montering af elektroniske låsesystemer, kontrolpanel/IT-system til styring af systemet fra det enkelte lokalcenter, instruktion af borger, test af system, instruktion af medarbejdere af det omtalte antal låseenheder,

— Teknisk support

— Genbrug af låseenheder – nedtagning/aflevering/afhentning på Hjælpemiddeldepotet, opsætning ved borger.

Indsatsen gælder kun borgere i »Fritvalgsområdet«, dvs. ikke borgere i plejeboliger.

II.1.6. CPV code(s)

31710000 Electronic 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

Udbuddet omfatter levering af ca. 3 700 elektroniske låseenheder med tilhørende serviceydelser.

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: 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

Start 1.4.2014. Completion 31.3.2016

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

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: Tilbudsgiver skal afgive erklæring på tro og love om, i hvilket omfang tilbudsgiver har ubetalt forfalden gæld til det offentlige. Erklæringen, som skal afkrydses og underskrives, findes som bilag til 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, nøgletal for de seneste 2 afsluttede regnskabsår. De ønskede nøgletal er overskudsgrad, soliditetsgrad og nettoomsætning.

III.2.3. Technical and professional ability

List and brief description of conditions:

Referenceliste over de betydeligste lignende opgaver, der er udført i løbet af de sidste 3 år. Her skal angives tidspunkt, kunde samt kontaktperson og kontaktoplysninger hos den pågældende kunde.

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. Funktionalitet. Weighting 55

2. Økonomi. Weighting 45

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

Payable documents: no

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

4.2.2014 - 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: 90 (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: 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

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: Klage over udbud omfattet af udbudsloven skal indgives indenfor 12 måneder, efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. LOV nr. 492 af 12.5.2010; Lov om håndhævelse af udbudsreglerne m.v. § 7.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej

Town: Valby

Postal code: 3500

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

18.12.2013