

**Denmark-Odense: Devices for the disabled**  
**OJ S 221/2018 16/11/2018**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Odense Kommune - BMF

National registration number: 35209115

Postal address: Flakhaven 2

Town: Odense C

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

Contact person: Sandy Lykke Lützen

E-mail: [sall@odense.dk](mailto:sall@odense.dk)

**Internet address(es):**

Main address: <https://permalink.mercell.com/94587693.aspx>

Address of the buyer profile: <http://www.odense.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/94587693.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/94587693.aspx>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Udbud på el-kørestole til Odense Kommune

**II.1.2. Main CPV code**

33196200 Devices for the disabled

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Udbud på el-kørestole til Odense Kommune. Udbuddet er delt op i 4 delaftaler:  
— Delaftale 1: El-kørestol uden yderligere el-funktion, samt tilbehør og reservedele,  
— Delaftale 2: El-kørestol forhjulsdreven samt tilbehør og reservedele,  
— Delaftale 3: El-kørestol centerdreven samt tilbehør og reservedele,  
— Delaftale 4: El-kørestol til mindre børn samt tilbehør og reservedele.

#### **II.1.5. Estimated total value**

Value excluding VAT: 12 400 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 1 - El-kørestol uden yderligere el-funktioner  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

#### **II.2.3. Place of performance**

NUTS code: DK031 Fyn  
Main site or place of performance: Odense.

#### **II.2.4. Description of the procurement**

Delaftale 1: El-kørestol uden yderligere el-funktion samt tilbehør og reservedele.

#### **II.2.5. Award criteria**

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

#### **II.2.6. Estimated value**

Value excluding VAT: 1 600 000,00 DKK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2019 End: 31/03/2023  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

Der tildeles 1 rammeaftale.

### **II.2. Description**

#### **II.2.1. Title**

Delaftale 2 - El-kørestol, forhjulstrukket

Lot No: 2

**II.2.2. Additional CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Odense.

**II.2.4. Description of the procurement**

El-kørestol forhjulstrukket samt tilbehør og reservedele.

**II.2.5. Award criteria**

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

**II.2.6. Estimated value**

Value excluding VAT: 4 800 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2019 End: 31/03/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Rammeaftalen tildeles 1 aktør.

**II.2. Description**

**II.2.1. Title**

Delaftale 3 - El-kørestol, centerdreven

Lot No: 3

**II.2.2. Additional CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Odense.

**II.2.4. Description of the procurement**

El-kørestol centerdreven samt tilbehør og reservedele.

**II.2.5. Award criteria**

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

**II.2.6. Estimated value**

Value excluding VAT: 4 800 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2019 End: 31/03/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Rammeaftalen tildeles 1 aktør.

**II.2. Description****II.2.1. Title**

Delaftale 4 - El-kørestol, mindre børn

Lot No: 4

**II.2.2. Additional CPV code(s)**

33196100 Devices for the elderly, 33196200 Devices for the disabled

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Odense.

**II.2.4. Description of the procurement**

- El-kørestol til mindre børn samt tilbehør og reservedele,
- Der udbydes 2 rammeaftaler, tildeling ved miniudbud.

**II.2.5. Award criteria**

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

**II.2.6. Estimated value**

Value excluding VAT: 1 200 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2019 End: 31/03/2023

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13.**

## Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### II.2.14. Additional information

Der tildeles 2 rammeaftaler, ved køb på aftalen, tildeles ved miniudbud.

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

---

### III.1. Conditions for participation

#### III.1.2. Economic and financial standing

List and brief description of selection criteria:

- Gyldig erhvervs- og produktansvarsforsikring med en dækningssum på min. 5 000 000 DKK,
- Tilbudsgivers egenkapital i henhold til seneste 3 afsluttede regnskabsår kræves som minimum at være positiv.

Minimum level(s) of standards possibly required:

- Gyldig erhvervs- og produktansvarsforsikring med en dækningssum på min. 5 000 000 DKK,
- Tilbudsgivers egenkapital i henhold til seneste tre afsluttede regnskabsår kræves som minimum at være positiv.

#### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Mindstekrav for deltagelse er 3 sammenlignelige referencer. Referencerne skal vedrøre levering af el-kørestole, tilbehør og reservedele til offentlige myndigheder. Referencerne skal løbe over mindst 2 år, og have en gennemsnitlig omsætning på min. 300 000 DKK/år. Referencerne skal være igangværende eller afsluttet inden for de sidste 3 år.

Minimum level(s) of standards possibly required:

Mindstekrav for deltagelse er 3 sammenlignelige referencer. Referencerne skal vedrøre levering af el-kørestole, tilbehør og reservedele til offentlige myndigheder. Referencerne skal løbe over mindst 2 år, og have en gennemsnitlig omsætning på min. 300 000 DKK/år. Referencerne skal være igangværende eller afsluttet inden for de sidste 3 år.

## Section IV: Procedure

---

### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement  
Framework agreement with several operators  
Envisaged maximum number of participants to the framework agreement: 2

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/12/2018 Local time: 12:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**  
Danish

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 6 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 17/12/2018 Local time: 12:00

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: yes  
Estimated timing for further notices to be published:  
Ultimo 2022

**VI.2. Information about electronic workflows**

Electronic invoicing will be accepted  
Electronic payment will be used

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenævnet for Udbud  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 35291000  
Fax: +45 33307799  
Internet address: <http://www.klfu.dk>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud:  
Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.  
Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at  
Ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.  
Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

Ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

**VI.4.4. 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

Fax: +45 41715100

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

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

13/11/2018