

Denmark-Esbjerg: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 188/2023 29/09/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Esbjerg Kommune

National registration number: 29189803

Postal address: Torvegade 74

Town: Esbjerg

NUTS code: DK032 Sydjylland

Postal code: 6700

Country: Denmark

Contact person: Susanne Snedker Poulsen

E-mail: [supo@esbjergkommune.dk](mailto:supo@esbjergkommune.dk)

Telephone: +45 76163312

**Internet address(es):**

Main address: <https://www.esbjergkommune.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/4c7684fe-93ad-40dc-814e-49a20834c6af/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/4c7684fe-93ad-40dc-814e-49a20834c6af/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/4c7684fe-93ad-40dc-814e-49a20834c6af/homepage>

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

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Udbud af indkøb af udendørs beholdere til indsamling af affald 2023

**II.1.2. Main CPV code**

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Beholdere til indsamling af madaffald, restaffald og genanvendelige affaldsfraktioner

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

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

Udbuddet vedrører levering af udendørsbeholdere til indsamling af affald til Esbjerg Kommune.

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

Start: 01/03/2024 End: 28/02/2026

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges med 2 x 1 år.

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

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**III.1. Conditions for participation****III.1.2. Economic and financial standing**

List and brief description of selection criteria:

1. Det er et krav, at leverandøren enten:

- har haft et positivt resultat som gennemsnit over de seneste 3 år, eller

- har en soliditetsgrad på mindst 10 % i det seneste afsluttede årsregnskab.
- 2. Tilsagn fra bank, penge- eller kautionsforsikringsinstitut om sikkerhedsstillelse.
- Det er et krav at det angivne beløb som minimum udgør 10 % af den samlede til-budssum.

### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Referencer

Det er et mindstekrav, at leverandøren indenfor de seneste 3 år har mindst 2 referencer fra levering af samme eller lignende materiel, som leverandøren afgiver tilbud på.

Den enkelte reference skal være på mindst 10 mio. kr. ved bud på leverancen.

Minimum level(s) of standards possibly required:

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## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

#### 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: 23/10/2023 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: 23/10/2023 Local time: 12:00

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1.

**Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [kfu@naevneneshus.dk](mailto:kfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**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

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

25/09/2023