

Germany-Glauchau: Floor laying and covering work

OJ S 221/2022 16/11/2022

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rudolf Virchow Klinikum Glauchau gGmbH

Postal address: Virchowstraße 18

Town: Glauchau

NUTS code: DED45 Zwickau

Postal code: 08371

Country: Germany

E-mail: joerg.aischmann@klinikum-glauchau.de

Internet address(es):

Main address: www.klinikum-glauchau.de

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.evergabe.de/unterlagen/2663430/zustellweg-auswaehlen>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.evergabe.de>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

RVK_Bodenbelagsarbeiten

Reference number: 03871.V18.H28 VE3.014

II.1.2. Main CPV code

45432100 Floor laying and covering work

II.1.3. Type of contract

Works

II.1.4. Short description

ca. 1.200 m² Vinyl- Planke verlegen
ca. 320 m² textiler Belag
ca. 100 m² Sportboden
ca. 1.100 m Kernsockelleiste
ca. 200 m Sockelleiste PVC hart

II.1.5. Estimated total value

Value excluding VAT: 160 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DED45 Zwickau
Main site or place of performance: Glauchau, DE

II.2.4. Description of the procurement

ca. 1.200 m² Vinyl- Planke verlegen
ca. 320 m² textiler Belag
ca. 100 m² Sportboden
ca. 1.100 m Kernsockelleiste
ca. 200 m Sockelleiste PVC hart

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 160 000,00 EUR

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

Duration in months: 4
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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
Präqualifikation

III.1.2. Economic and financial standing

List and brief description of selection criteria:
Präqualifikation
Minimum level(s) of standards possibly required:

III.1.3. Technical and professional ability

List and brief description of selection criteria:
Präqualifikation
Minimum level(s) of standards possibly required:

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 14/12/2022 Local time: 13:00

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

German

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 20/01/2023

IV.2.7. Conditions for opening of tenders

Date: 14/12/2022 Local time: 13:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
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: 1. Vergabekammer des Freistaates Sachsen bei der Landesdirektion Sachsen

Town: Leipzig

Country: Germany

E-mail: wiltrud.kadenbach@lds.sachsen.de

VI.5. Date of dispatch of this notice

11/11/2022