

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

OJ S 210/2023 31/10/2023

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Frederiksberg Forsyning A/S

National registration number: 28500769

Postal address: Stæhr Johansens Vej 38

Town: Frederiksberg

NUTS code: DK Danmark

Postal code: 2000

Country: Denmark

Contact person: Lærke Rasmussen

E-mail: lara@frb-forsyning.dk

Telephone: +45 30766228

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/7e2ff152-a83b-4df2-a075-2b7cd5cbdadb/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/7e2ff152-a83b-4df2-a075-2b7cd5cbdadb/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#/7e2ff152-a83b-4df2-a075-2b7cd5cbdadb/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#/7e2ff152-a83b-4df2-a075-2b7cd5cbdadb/homepage>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Nyt inventar & upcycling til FF

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

I forbindelse med renovering på Frederiksberg forsyning A/S er der behov for indkøb af nyt inventar. Indkøbet omfatter levering og montering / samling af nyt inventar, samt upcycling af eksisterende skriveborde mm.

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

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

NUTS code: DK Danmark

Main site or place of performance: Frederiksberg forsyning A/S

II.2.4. Description of the procurement

Vare og tjenesteydelse af løst inventar

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: 3 000 000,00 DKK

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

Start: 16/02/2024 End: 16/02/2026

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 8

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiveren skal i hvert af de seneste 2 års afsluttede regnskabsår have haft henholdsvis en positiv egenkapital og en omsætning på minimum 3.000.000 DKK eks. moms.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal kunne levere de i udbuddet omfattede produkter (eller lignende) - og disse skal leve op til de i udbudsmaterialet anførte krav.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 30/11/2023 Local time: 16:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

26/10/2023