

Denmark-Odense: Occupational clothing, special workwear and accessories

OJ S 239/2022 12/12/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VandCenter Syd A/S

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

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

**I.1. Name and addresses**

Official name: Kerteminde Forsyning A/S

Postal address: Kohaven 12

Town: Kerteminde

NUTS code: DK031 Fyn

Postal code: 5300

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

Main address: [www.samaqua.dk](http://www.samaqua.dk)

**I.1. Name and addresses**

Official name: Vand og Affald

Postal address: Ryttermarken 21

Town: Svendborg

NUTS code: DK031 Fyn

Postal code: 5700

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

Main address: [www.samaqua.dk](http://www.samaqua.dk)

**I.1.**

**Name and addresses**

Official name: Langeland forsyning A/S

Postal address: Nørrebro 207A

Town: Rudkøbing

NUTS code: DK Danmark

Postal code: 5900

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

Main address: [www.samaqua.dk](http://www.samaqua.dk)

**I.1. Name and addresses**

Official name: Ærø Forsyning A/S

Postal address: Industrivej 6

Town: Marstal

NUTS code: DK Danmark

Postal code: 5960

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: [hsk@samaqua.dk](mailto:hsk@samaqua.dk)

Telephone: +45 30694841

**Internet address(es):**

Main address: [www.samaqua.dk](http://www.samaqua.dk)

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.comdia.com/samaqua/tenderinformationshow.aspx?id=129359>

Additional information can be obtained from the abovementioned address

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**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Udbud på arbejdstøj og profiltøj

Reference number: 129359

**II.1.2. Main CPV code**

18100000 Occupational clothing, special workwear and accessories

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Udbuddet vedrører indkøb og levering af arbejdstøj, sikkerhedstøj og profilbeklædning til ordregiverne. Sko, almindeligt fodtøj og sikkerhedssko kan købes på aftalen, hvis den enkelte forsyning vælger at udnytte optionen.

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

Value excluding VAT: 3 500 000,00 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: DK031 Fyn

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

Udbuddet vedrører indkøb og levering af arbejdstøj, sikkerhedstøj og profilbeklædning til ordregiverne. Sko, almindeligt fodtøj og sikkerhedssko kan købes på aftalen, hvis den enkelte forsyning vælger at udnytte optionen.

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

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 40%

Price - Weighting: 60%

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

Value excluding VAT: 3 500 000,00 DKK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

24 måneder.

### **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 forventes implementering fra 1 marts., så webshoppen kører inden aftalestart.&nbsp;nbsp;

## **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:

- Samlet årsomsætning (nettoomsætning) i senest afsluttede regnskabsår skal minimum være DKK 2.000.000 (eller tilsvarende i anden valuta).
- Egenkapitalen i senest afsluttede regnskabsår skal minimum være DKK 100.000 (eller tilsvarende i anden valuta).

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

List and brief description of selection criteria:

Referenceliste med 2 sammenlignelige referencer, der er udført inden for de seneste 3 år, med angivelse af:

- Beskrivelse (opgave- og ydelsesbeskrivelse)
- Beløb (kontraktsum pr. år)
- Startdato samt slutdato (hvis ikke afsluttet og slutdato ikke er kendt kan anføres, at den er igangværende under "Beskrivelse")
- Modtagere (myndighedens/ virksomhedens navn). Der skal angives navn på referencens kontaktperson, samt telefonnummer og e-mail. Ordregiver forbeholder sig ret til at kontakte referencerne

## **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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: 19/01/2023 Local time: 08:00

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 19/01/2023 Local time: 08:00

## **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 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: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 72405600

Fax: +45 33307799

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

**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**

07/12/2022