

**Supply contract - 35487-2011**

02/02/2011 S22 Member states - Supply contract - Contract notice - Open procedure

[I.II.III.IV.VI.](#)

**DK-Kolding: parts of lamps and lighting equipment**

2011/S 22-035487

**CONTRACT NOTICE****Supplies****SECTION I: CONTRACTING AUTHORITY****I.1) NAME, ADDRESSES AND CONTACT POINT(S)**

Kolding Kommune, By- og Udviklingsforvaltningen

Nytorv 11

Attn: Bente Møller Jessen

6000 Kolding

DENMARK

Tel. +45 79797427

E-mail: [bmje@kolding.dk](mailto:bmje@kolding.dk)

**Internet address(es)**

General address of the contracting authority [www.kolding.dk](http://www.kolding.dk)

**Further information can be obtained at:** As in above-mentioned contact point(s)

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:** As in above-mentioned contact point(s)

**Tenders or requests to participate must be sent to:** As in above-mentioned contact point(s)

**I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES**

Regional or local authority

The contracting authority is purchasing on behalf of other contracting authorities Yes

**SECTION II: OBJECT OF THE CONTRACT****II.1) DESCRIPTION****II.1.1) Title attributed to the contract by the contracting authority**

Køb af energieffektive, innovative LED erstatningslyskilder.

**II.1.2) Type of contract and location of works, place of delivery or of performance**

Supplies

Purchase

NUTS code DK

**II.1.3) The notice involves**

The establishment of a framework agreement

**II.1.4) Information on framework agreement**

Framework agreement with several operators

maximum number of participants to the framework agreement envisaged 3

Duration of the framework agreement: Duration in month(s): 21

**II.1.5) Short description of the contract or purchase(s)**

Levering af energieffektive, innovative LED erstatningslyskilder til følgende kommuner: Esbjerg, Fredericia, Herning, Holstebro, Ikast-Brande, Kolding, Middelfart, Odense, Randers, Silkeborg, Svendborg, Sønderborg, Vejle samt Århus, som tilsammen udgør 12-By Gruppens Indkøbscentral.

**II.1.6) Common procurement vocabulary (CPV)**

31530000

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**Contract covered by the Government Procurement Agreement (GPA)**

Yes

**II.1.8) Division into lots**

Yes

tenders should be submitted for one or more lots

**II.1.9) Variants will be accepted**

No

**II.2) QUANTITY OR SCOPE OF THE CONTRACT****II.2.1) Total quantity or scope****II.2.2) Options**

Yes

description of these options: Aftalen kan forlænges med 2 x 12 måneder.

Number of possible renewals 2

**II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION****INFORMATION ABOUT LOTS**

LOT NO: 1 TITLE Lavoltpærer

**1) SHORT DESCRIPTION**

Lavoltpærer.

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

31530000

**3) QUANTITY OR SCOPE****4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION****5) ADDITIONAL INFORMATION ABOUT LOTS**

LOT NO: 2 TITLE 230 volt halogenpærer

**1) SHORT DESCRIPTION**

230 volt halogenpærer

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

31530000

**3) QUANTITY OR SCOPE****4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION****5) ADDITIONAL INFORMATION ABOUT LOTS**

LOT NO: 3 TITLE 230 volt pærer

**1) SHORT DESCRIPTION**

230 volt pærer

**2) COMMON PROCUREMENT VOCABULARY (CPV)**

31530000

**3) QUANTITY OR SCOPE****4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION****5) ADDITIONAL INFORMATION ABOUT LOTS****SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION****III.1) CONDITIONS RELATING TO THE CONTRACT****III.1.1) Deposits and guarantees required****III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them****III.1.3)**

**Legal form to be taken by the group of economic operators to whom the contract is to be awarded****III.1.4) Other particular conditions to which the performance of the contract is subject**

No

**III.2) CONDITIONS FOR PARTICIPATION****III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers****III.2.2) Economic and financial capacity**

Information and formalities necessary for evaluating if requirements are met: — Udfyldt og underskrevet tro og love erklæring. Fortrykt formular findes som Bilag 2 i udbudsmaterialet.

— I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens balance eller uddrag heraf for de seneste tre afsluttede regnskabsår.

— I muligt omfang, dvs. afhængigt af, hvornår tilbudsgiver blev etableret eller startede sin virksomhed, oplysning om tilbudsgivers samlede omsætning, herunder omsætning inden for det aktivitetsområde, der er omfattet af tilbuddet. Oplysningerne gives for de seneste to afsluttede regnskabsår, hvis tallene for denne omsætning foreligger.

— I muligt omfang, dvs. afhængigt af, hvornår tilbudsgiver blev etableret eller startede sin virksomhed, nøgletal for de seneste to afsluttede regnskabsår.

**III.2.3) Technical capacity**

Information and formalities necessary for evaluating if requirements are met:

— Referenceliste over de betydeligste, sammenlignelige leveringer, der er udført i løbet af de seneste tre år, med beskrivelse af leverancerne og angivelse af kontaktperson.

— Beskrivelse af tilbudsgivers kvalitetsstyringssystem.

— Underskrevet erklæring om overholdelse af krav, Bilag 6 i udbudsmaterialet.

**III.2.4) Reserved contracts****III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS****III.3.1) Execution of the service is reserved to a particular profession****III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service****SECTION IV: PROCEDURE****IV.1) TYPE OF PROCEDURE****IV.1.1) Type of procedure**

Open

**IV.1.2) Limitations on the number of operators who will be invited to tender or to participate****IV.1.3) Reduction of the number of operators during the negotiation or dialogue****IV.2) AWARD CRITERIA****IV.2.1) Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

**IV.2.2) An electronic auction will be used**

No

**IV.3) ADMINISTRATIVE INFORMATION****IV.3.1) File reference number attributed by the contracting authority**

09/10672

**IV.3.2) Previous publication(s) concerning the same contract**

No

**IV.3.3) Conditions for obtaining specifications and additional documents****IV.3.4) Time-limit for receipt of tenders or requests to participate**

28.2.2011 - 12:00

**IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates****IV.3.6) Language(s) in which tenders or requests to participate may be drawn up**

Danish.

**IV.3.7) Minimum time frame during which the tenderer must maintain the tender**

Until 1.8.2011

**IV.3.8) Conditions for opening tenders**

Persons authorised to be present at the opening of tenders No

**SECTION VI: COMPLEMENTARY INFORMATION**

**VI.1) THIS IS A RECURRENT PROCUREMENT**

No

**VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS**

No

**VI.3) ADDITIONAL INFORMATION**

**VI.4) PROCEDURES FOR APPEAL**

**VI.4.1) Body responsible for appeal procedures**

Klagenævnet for Udbud, Erhvervs- og Selskabsstyrelsen

Kampmannsgade 1

1780 København V

DENMARK

Tel. +45 33307621

Fax +45 33307799

**VI.4.2) Lodging of appeals**

**VI.4.3) Service from which information about the lodging of appeals may be obtained**

Konkurrencestyrelsen

Nyropsgade 30

1780 København V

DENMARK

Tel. +45 72268085

**VI.5) DATE OF DISPATCH OF THIS NOTICE:**

28.1.2011