

Denmark-Glostrup: Graphic design services

OJ S 23/2018 02/02/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestforbrænding

National registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

NUTS code: DK012 Københavns omegn

Postal code: 2600

Country: Denmark

Contact person: Erik Nørgaard Jensen

E-mail: enj@vestfor.dk

Telephone: +45 44857727

Internet address(es):

Main address: <http://www.vestfor.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/293501>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=203703&B=VESTFOR

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=203703&B=VESTFOR

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

II.1. Scope of the procurement

II.1.1. Title

Dynamisk Indkøbssystem - Tryk, grafik og kommunikation

Reference number: 17-02570

II.1.2. Main CPV code

79822500 Graphic design services

II.1.3. Type of contract

Supplies

II.1.4. Short description

Det dynamiske Indkøbssystem vedrører levering af Tryk, grafik og kommunikation.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22000000 Printed matter and related products, 79341400 Advertising campaign services, 92312211 Writing agency services

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

II.2.4. Description of the procurement

Det dynamiske Indkøbssystem vedrører levering af Tryk, grafik og kommunikation.

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: 2 000 000,00 DKK

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

1 år ad gangen

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:
Ingen.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

2 Årsomsætning for de sidste tre afsluttede regnskabsår på det forretningsområde, som er omfattet af kontrakten og præciseret i den relevante meddelelse, i udbudsdokumenterne eller i ESPD.

Det er et krav at Ansøger har en samlet årsomsætning som svarer til minimum det dobbelte af den samlede kontraktværdi.

4 Følgende finansielle nøgletal: Anfør mindstekrav

Likviditetsgrad = Omsætningsaktiver/Kortfristet gæld = xx. Tallet skal være større end 1 som et gennemsnittet inden for de sidste 3 år).

Rentedækningsgrad = Driftsresultat før skat (EBIT)/Nettofinansielle omkostninger = xx. Tallet skal være større end 2 som et gennemsnittet inden for de sidste 3 år).

Afkastningsgrad = Resultat af primær drift (EBITDA)/((Aktiver primo + ultimo)/2) Tallet skal være større end 5 som et gennemsnittet inden for de sidste 3 år).

Soliditetsgrad = Egenkapital ultimo / Aktiver ultimo = xx. Tallet skal være større end 0,3 som gennemsnit inden for de sidste 3 år.

Vedrørende oplysning om økonomiske nøgletal, er der ikke plads til alle tallene i ESPD'en.

Navnet på nøgletal skrives i første felt. Under "Beskrivelse" noteres de enkelte årgange således: 2014, xx; 2015, xx; 2016, xx.

5 Det er et krav at Tilbudsgiver har en erhvervsansvarsforsikring pålydende 10 mio. DKK for personskade og 5 mio. DKK for tingsskade. Størrelse skal angives i ESPD.

Dokumentation skal på anmodning fra Vestforbrænding kunne forevises i form af kopi af forsikringspolice, samt kvittering for at denne er betalt.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

1. 3 sammenlignelige referencer inden for de sidste 3 år;

2. Agter Ansøger at give mere end x % af kontrakten i underleverance, skal det angives hvor meget i procent, samt den påtænkte underleverandør, hvis denne er fundet;

3. Fremsend prøver på de enkelte kategorier

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: yes

IV.2. Administrative information

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

Date: 31/01/2022 Local time: 00:00

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.2.7. Conditions for opening of tenders

Date: 31/01/2022 Local time: 00:00

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: kfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/om-klagenaevnet-for-udbud>

VI.4.2. Body responsible for mediation procedures

Official name: Klagenævnet for udbud

Town: Viborg

Country: Denmark

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/om-klagenaevnet-for-udbud>

VI.5. Date of dispatch of this notice

31/01/2018