

Denmark-Aalborg: Stationery

OJ S 31/2016 13/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune, Miljø- og Energiforvaltning

Postal address: Hjulmagervej 24

Town: Aalborg

Postal code: 9000

Country: Denmark

For the attention of: Connie Havmose

E-mail: udbud@aalborg.dk

Telephone: +45 99314568

Internet address(es):

General address of the contracting authority: <http://aalborgkommune.dk>

Electronic access to information: <http://http://http://www.aalborg.dk/business/for-leverandoerer>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Brønderslev Kommune

Postal address: Ny Rådhus Plads 1

Town: Brønderslev

Postal code: 9700

Country: Denmark

Official name: Læsø Kommune

Postal address: Doktorvejen 2

Town: Læsø

Postal code: 9940

Country: Denmark

Official name: Nordjyllands Beredskab

Postal address: Thomas Boos Gade 6

Town: Aalborg

Postal code: 9000

Country: Denmark

Official name: Nordjyllandsværket A/S
Postal address: Nefovej 50
Town: Vodskov
Postal code: 9310
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Rammeaftale vedrørende levering af Kontorartikler, Skoleartikler og Kopipapir.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code DK050 Nordjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

Ordregiver ønsker at indgå rammeaftale på levering af Kontorartikler, Skoleartikler og Kopipapir til Aalborg, Brønderslev og Læsø Kommuner samt Nordjyllands Beredskab og Nordjyllandsværket A/S.

II.1.6. CPV code(s)

30192700 Stationery, 22830000 Exercise books

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Rammeaftale vedrørende køb af Kontorartikler, Skoleartikler og Kopipapir.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Kontorartikler

1) Short description

Kontorartikler, der betegnes som almindelige standardvarer og anvendes til alm. kontorhold. Kapitalvarer, der også indgår i sortimentet, er ligeledes defineret som kontorartikler, selv om de i Bilag 1.2 Tilbudsliste optræder på en separat fane.

2) CPV code(s)

30192700 Stationery, 22830000 Exercise books

3) Quantity or scope

Iht. udbudsmaterialet.

4) Indication about different time frame or duration

5) Additional information about lots

Iht. udbudsmaterialet.

Lot No: 2

Lot title: Skoleartikler

1) Short description

Skoleartikler, der ikke er at betragte som almindelige kontorartikler eller beskæftigelsesartikler, men er produkter, som skolerne udelukkende anvender til undervisningsbrug, f.eks. skolehæfter, millimeterpapir, tavlepasser mv., nærmere defineret i Bilag 1.2 Tilbudsliste.

2) CPV code(s)

30192700 Stationery, 22830000 Exercise books

3) Quantity or scope

Iht. udbudsmaterialet.

4) Indication about different time frame or duration

5) Additional information about lots

Iht. udbudsmaterialet.

Lot No: 3

Lot title: Kopipapir

1) Short description

Kopipapir, der betegnes som almindelige standardvarer og kan bestilles og leveres i pakker og /eller paller til alm. kontorhold, f.eks. kopipapir, fotopapir mv., nærmere defineret i Bilag 1.2 tilbudsliste.

2) CPV code(s)

30192700 Stationery, 22830000 Exercise books

3)

Quantity or scope

Iht. udbudsmaterialet.

4) Indication about different time frame or duration

5) Additional information about lots

Iht. udbudsmaterialet.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Iht. udbudsmateriale.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Iht. udbudsmateriale.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Iht. udbudsmateriale.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Iht. udbudsmateriale.

III.2.2. Economic and financial ability

List and brief description of conditions: Iht. udbudsmateriale.

Minimum level(s) of standards possibly required: Iht. udbudsmateriale.

III.2.3. Technical and professional ability

List and brief description of conditions:

Iht. udbudsmateriale.

Minimum level(s) of standards possibly required:

Iht. udbudsmateriale.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 40
2. Kvalitet og funktion. Weighting 50
3. Sortiment. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2016-004599

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.3.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

Udbudsmaterialet kan rekvireres på den i Del I jf. »Elektronisk adgang til oplysninger« angivet hjemmeside-adresse.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 35291000

Internet address: <http://kfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 med senere ændringer, om håndhævelse af udbudsreglerne mv.

VI.4.3. 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 41715100

Internet address: <http://kfst.dk>

VI.5. Date of dispatch of this notice

11.2.2016