

DK-Aarhus: handicraft and art supplies

OJ S 52/2012 15/03/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune - Børn og Unge

Postal address: Grøndalsvej 2

Town: Aarhus

Postal code: 8260

Country: Denmark

For the attention of: Hanne Kabel

E-mail: hakab@aarhus.dk

Internet address(es):

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

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: no

Section II: Object of the contract

II.1. Description

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

Levering af Billedkunst- og beskæftigelsesmaterialer.

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

Supplies

Main site or place of performance: Aarhus Kommune.

DANMARK.

NUTS code DK042 Østjylland

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)

Aarhus kommune ønsker at indgå en rammeaftale på levering af billedkunst- og beskæftigelsesmaterialer. Hvilke produktgrupper, der præcis er omfattet af udbuddet fremgår af udbudsmaterialet.

II.1.6. CPV code(s)

37800000 Handicraft and art supplies, 37810000 Handicraft supplies, 37821000 Artists' brushes, 37822000 Drawing pens, 37822100 Crayons, 37822200 Drawing charcoal, 37822300 Chalks, 37822400 Pastels, 37823000 Greaseproof paper and other paper items, 37823600 Drawing paper, 37823800 Multi-ply paper and paperboard

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 18 000 000,00 EUR

II.2.2. Information about options

Options: yes

Description of options: Rammeaftalen kan af Aarhus Kommune forlænges i op til 2 x 12 måneder på uændrede vilkår.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Ingen.

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

Oplyses i udbudsmaterialet.

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

Der stilles ingen krav til retlig form.

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

III.2.2. Economic and financial ability

List and brief description of conditions: — Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular findes som bilag 3 og skal benyttes. Økonomisk og finansiell kapacitet:

— I muligt omfang (dvs. afhængigt af hvornår tilbudsgiver startede sin virksomhed*) årsrapporter for de seneste 2 afsluttede regnskabsår, eksempelvis regnskabsårene 2009/2010 og 2010/2011. Redegørelse for virksomhedens status p.t., eventuelle koncernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

* Er tilbudsgiver etableret inden for to seneste år vedlægges årsregnskab eller revisorattesteret erklæring med oplysning om ovenstående økonomiske nøgletal for de regnskabsår, som tilbudsgiveren har afsluttet”.

III.2.3. Technical and professional ability

List and brief description of conditions:

Teknisk kapacitet:

— Referenceliste over de betydeligste leveringer, der er udført i løbet af de sidste 3 år, med angivelse af tidspunkt, firmanavn og evt. kontaktperson i det pågældende firma.

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

Lowest price

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

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

7.5.2012 - 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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.5.2012 - 12:00

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

12.3.2012