

DK-Copenhagen: furniture
OJ S 91/2012 12/05/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Eksport Kredit Fonden
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
Contact person: Eksport Kredit Fonden
For the attention of: Klaus Ulrik Rasmussen
E-mail: kur@ekf.dk
Telephone: +45 35466116
Fax: +45 35466111

Internet address(es):

General address of the contracting authority: <http://www.ekf.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

Body governed by public law

I.3. Main activity

Economic and financial affairs

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

Kontrakt vedrørende indkøb af designermøbler.

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

Supplies

Purchase

NUTS code DK011 Byen København

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Eksport Kredit Fonden (EKF) udbyder hermed en kontrakt vedrørende indkøb af designermøbler til EKFs nye lokaler i forbindelse med flytning. Kontrakten vedrører inventar i form af designerstole, loungesofaer og -borde, samt bakkeborde.

II.1.6. CPV code(s)

39100000 Furniture, 39130000 Office furniture, 39156000 Lounge and reception-area furniture , 39153000 Conference-room furniture

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

The procurement is covered by the Government Procurement Agreement: no

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

45 stk. mødestole

2 stk. loungesofaer til 2 personer

3 stk. loungesofaer til 3 personer

2 stk. loungeborde

2 stk. loungestole

1 stk. bakkebord

1 stk. bakkebord

Estimated value excluding VAT:

Range: between 250 000,00 and 500 000,00 DKK

II.2.2. Information about options

Options: no

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

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing 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. 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: a) Tilbudsgiver skal som en del af sit tilbud indledningsvist beskrive sin virksomhed og organisation med fokus på designerinventar af høj kvalitet og æstetisk niveau som omfattet af dette udbud.

b) I henhold til bekendtgørelse nr. 336 af 13.5.1997 af lov om begrænsning af skyldneres muligheder for at deltage i offentlige udbudsforretninger er det endvidere et ufravigeligt mindstekrav, at tilbudsgiver har vedlagt og underskrevet en erklæring på tro og love omkring gæld til det offentlige. Endvidere skal tilbuddet indeholde en erklæring vedrørende forhold omfattet af Udbudsdirektivets artikel 45. EKF henviser til den til udbudsmaterialet vedlagte standarderklæring, og understreger, at manglende vedlæggelse af en underskrevet erklæring vil føre til afvisning.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

19.6.2012 - 13:00

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

IV.3.8. Conditions for opening of tenders

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

a) Udbudsbetingelser med bilag er offentliggjort og fuldt tilgængelig på EKF's hjemmeside - www.ekf.dk - samtidig med afsendelsen af denne udbudsbekendtgørelse til EU-Tidende, og EKF gør derfor opmærksom på den forkortede frist for tilbudsafgivelse.

b) Alle spørgsmål og svar vil blive offentliggjort på EKF's hjemmeside - www.ekf.dk - på anonymt basis, og EKF vil endvidere udsende spørgsmål og svar til alle kendte tilbudsgivere, herunder spørgsmålsstillere og andre, der måtte have vist interesse for dette udbud og i den forbindelse formidlet kontaktoplysninger til EKF.

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

E-mail: klfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Fristerne fremgår af lov nr. 492 af 12.5.2010 om håndhævelse af udbudsreglerne m.v.

Klager over udbud skal indgives inden 6 måneder efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en

kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden.

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 41715000

Fax: +45 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

8.5.2012