

DK-Aarhus: handicraft and art supplies

OJ S 101/2012 30/05/2012

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### 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](mailto: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

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### 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, 37821000 Artists' brushes, 37822000 Drawing pens, 37822100 Crayons, 37822200 Drawing charcoal, 37822300 Chalks, 37823000 Greaseproof paper and other paper items, 37823500 Art and craft paper, 37823600 Drawing paper, 37810000 Handicraft supplies, 37822400 Pastels

#### **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 DKK

#### **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: yes

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

## **Section III: Legal, economic, financial and technical information**

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### **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**

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: Tilbudsgiverens personlige forhold:

— 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 finansiel 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 tre 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**

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### **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**

9.7.2012 - 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: 9.7.2012 - 12:00

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

**Section VI: Complementary information**

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**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**

23.5.2012