

Denmark-Esbjerg: Printed matter and related products
OJ S 71/2022 11/04/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: KomUdbud ved Esbjerg Kommune

National registration number: 29189803

Postal address: Torvegade 74

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: <https://komudbud.dk/>

I.1. Name and addresses

Official name: Esbjerg Kommune

National registration number: 29189803

Postal address: Torvegade 74

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: <https://www.esbjerg.dk>

Address of the buyer profile: <https://www.esbjerg.dk>

I.1. Name and addresses

Official name: Fanø Kommune

National registration number: 31210917

Postal address: Skolevej 5-7

Town: Fanø

NUTS code: DK Danmark

Postal code: 6720

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: <https://www.fanoe.dk>

Address of the buyer profile: <https://www.fanoe.dk>

I.1. Name and addresses

Official name: Aarhus Kommune

National registration number: 55133018

Postal address: Rådhuspladsen 2

Town: Aarhus

NUTS code: DK Danmark

Postal code: 8000

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: www.aarhus.dk

Address of the buyer profile: www.aarhus.dk

I.1. Name and addresses

Official name: Odense Kommune

National registration number: 35209115

Postal address: Flakhaven 2

Town: Odense

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: <https://www.odense.dk/>

Address of the buyer profile: <https://www.odense.dk/>

I.1. Name and addresses

Official name: Sønderborg Kommune

National registration number: 29189773

Postal address: Rådhusstorvet 10

Town: Sønderborg

NUTS code: DK Danmark

Postal code: 6400

Country: Denmark

Contact person: René Larsen

E-mail: relar@esbjerg.dk

Telephone: +45 76161445

Internet address(es):

Main address: www.sonderborg.dk

Address of the buyer profile: www.sonderborg.dk

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Trykkeriydelser for Komudbud

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbud af trykkeriydelser til Komudbud

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 20 200 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

22100000 Printed books, brochures and leaflets, 22300000 Postcards, greeting cards and other printed matter, 22900000 Miscellaneous printed matter

II.2.3. Place of performance

NUTS code: DK Denmark

Main site or place of performance: Aarhus, Esbjerg, Fanø, Odense og Sønderborg Kommuner

II.2.4. Description of the procurement

Dette er et udbud vedr. trykkeriydelser til Komudbud.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 20

Price - Weighting: 80

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

Udbuddet er ikke opdelt i delaftaler, da markedsdialogen viste, at alle indbudte leverandører kan varetage aftalen som helhed – også på tværs af geografi. Forrige udbud af trykkeriydelser var opdelt geografisk og alle delaftaler fik tilbudt identiske priser fra de samme leverandører. Dertil er der behov for at skabe større økonomisk volumen i udbuddet for at gøre tilbudsafgivningen attraktivt.

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

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 016-037407](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Aftale på trykkeri

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/03/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Bording Group A/S

National registration number: 16229415

Postal address: Ejby Industrivej 91

Town: Glostrup
NUTS code: DK Danmark
Postal code: 2600
Country: Denmark
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 200 000,00 DKK
Total value of the contract/lot: 20 200 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Aftale på trykkeri

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/03/2022

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Rosendahl Print Design Media
National registration number: 37120928
Postal address: Oddesundvej 1
Town: Esbjerg N
NUTS code: DK Danmark
Postal code: 6715
Country: Denmark
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 200 000,00 DKK
Total value of the contract/lot: 20 200 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Title:

Aftale på trykkeri

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

29/03/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Scandinavian Print Group

National registration number: 21686433

Postal address: P.O.Pedersens vej 26

Town: Aarhus N

NUTS code: DK Danmark

Postal code: 8200

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 20 200 000,00 DKK

Total value of the contract/lot: 20 200 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Dette udbud gennemføres af Esbjerg Kommune på vegne af KomUdbud. KomUdbud er et kommunalt udbudsfællesskab bestående af en række fynske og jyske kommuner. Se eventuelt mere på www.komudbud.dk.

De kommuner, der deltager i udbuddet, er angivet under pkt. I.1. De er alle at betragte som ordregivere, og de vil hver især indgå en selvstændig kontrakt med den vindende tilbudsgiver på baggrund af udbuddet.

De enkelte kommuners selvejende institutioner eller kommunale selskaber deltager i udbuddet og er at betragte som ordregivere, hvis de er oplyst i den enkelte kommunes underskriftsbilag og/eller angivet i udbudsbekendtgørelsen.

Udbuddet gennemføres via udbudsplatformen Ethics.dk hvor ESPD løsningen er integreret. Tilbudsgivere, der befinder sig i en obligatorisk udelukkelsesgrund, jf. udbudslovens §§ 135-136, eller en af de i ESPD'et anførte frivillige udelukkelsesgrunde jf. udbudslovens § 137, vil blive udelukket fra deltagelse og vil ikke komme i betragtning til kontrakten, medmindre tilbudsgiveren fremlægger tilstrækkelig dokumentation for, at tilbudsgiveren er pålidelig, jf. udbudslovens § 138.

Dokumentation: Alle tilbudsgivere skal fremsende en serviceattest (danske virksomheder) eller tilsvarende dokumentation (udenlandske virksomheder) som dokumentation for, at tilbudsgiveren ikke befinder sig i en af de ovenfor refererede udelukkelsesgrunde. Ordregiver vil acceptere serviceattester udstedt maksimalt 6 måneder før indlevering. Bemærk, at tilbudsgivere, som baserer sig på andre enheders kapacitet i forhold til opfyldelse af minimumskravene til egnethed, skal vedlægge særskilte ESPD'er for disse enheder. Tilbudsgivere, som beror sig på andre enheders kapacitet, vil som en del af dokumentationen blive afkrævet en støtteerklæring eller tilsvarende dokumentation, som godtgør, at den pågældende enhed er juridisk forpligtet over for tilbudsgiveren. Afgives tilbuddet af et konsortium, skal hver konsortiedeltager vedlægge særskilt ESPD.

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: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.4. 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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

06/04/2022