Denmark-Aarhus: Television and audio-visual equipment
OJ S 131/2014 11/07/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Borgmesterens Afdeling
Postal address: Rådhuset, Borgmesterens Afdeling, Indkøb og Udbud, vær. 432, Rådhuspladsen 2
Town: Aarhus C
Postal code: 8000
Country: Denmark
For the attention of: Sara Villemoes
E-mail: svi@aarhus.dk
Telephone: +45 41854127
Internet address(es):
General address of the contracting authority: 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: yes
Official name: Esbjerg Kommune
Postal address: Torvegade 74
Town: Esbjerg
Postal code: 6700
Country: Denmark
Official name: Odense Kommune
Postal address: Flakhaven 2
Town: Odense C
Postal code: 5000
Country: Denmark
Official name: Vejle Kommune
Postal address: Skolegade 1
Town: Vejle
Postal code: 7100
Country: Denmark

Official name: Ikast-Brande Kommune
Postal address: Rådhusstrædet 6
Town: Ikast
Postal code: 7430
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority
Levering af forbrugerelektronik til KomUdbud.

II.1.2. Type of contract and place of performance or delivery
Supplies
Purchase
NUTS code DK04 Midtjylland,DK03 Syddanmark

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 several operators
Number Envisaged maximum number of participants to the framework agreement: 6
Duration of the framework agreement
Duration in years: 4
Estimated total value of purchases for the entire duration of the framework agreement
Estimated value excluding VAT: 13 200 000 DKK

II.1.5. Short description of the contract or purchase(s)
Indkøbene vedrører forbrugerelektronik til institutioner i KomUdbud.
5 af KomUdbuds 15 medlemskommuner (Aarhus, Esbjerg, Odense, Vejle og Ikast-Brande) er omfattet af indkøbene.
Udbuddet er opdelt i følgende 2 delområder/delaftaler:
Delområde 1: TV, radio, spillekonsoller samt mindre musikanlæg.
Delområde 2: Foto- og videoudstyr.
Pr. delområde forventes indgået 3 parallelle rammeaftaler, hvor indkøb sker ved direkte tildeling.
Udbuddets omfang, antal leveringssteder, mulighed for at stille spørgsmål mv. er nærmere beskrevet i det udarbejdede udbudsmateriale samt de tilhørende bilag.
Materialet forefindes på www.komudbud.dk under aktuelle udbud.

II.1.6. CPV code(s)
32320000 Television and audio-visual equipment

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 one or more 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

Omfanget på de 2 delaftaler er estimeret til 3 300 000 DKK pr. år. Det vil sige 13 200 000 DKK i alt for en kontraktperiode på 4 år.
Estimated value excluding VAT: 13 200 000 DKK

II.2.2. Information about options

Options: yes
Description of options: Ordregiver kan forlænge rammeaftalen i op til 2 * 12 måneder.
Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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: 24 (from the award of the contract)

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

Information about lots
Lot No: 1
Lot title: Delområde 1: Fotoudstyr

1) Short description

Produktkategorierne indenfor denne delaftale udgør følgende:
Standard kompakt digitalkamera
Avanceret digitalkamera
Standard spejlreflekskamera
Avanceret Spejlreflekskamera
Systemkamera
Objektiver til standard- og avanceret spejlreflekskamera samt systemkamera
Flash til spejlreflekskamera
Action kamera
Monterings tilbehør
Alm. HD videokamera
Tilbehør — tasker og hukommelseskort.

2) CPV code(s)

32320000 Television and audio-visual equipment

3) Quantity or scope

Estimated value excluding VAT: 6 400 000 DKK

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2
Lot title: Delaftale 2: Tv-skærme, medieafspillere, spillekonsoller og mindre musikanlæg

1)

Short description
Produktkategorierne indenfor denne delaftale udgør følgende:
Mindre musikanlæg
TV-fladskærm
SMART tv
Spillekonsoller
Medieafspillere
Vægbeslag.

2) **CPV code(s)**
32320000 Television and audio-visual equipment

3) **Quantity or scope**
Estimated value excluding VAT: 6 800 000 DKK

4) **Indication about different time frame or duration**

5) **Additional information about lots**

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

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: a) Underskrevet erklæring om, at virksomheden ikke er omfattet af udelukkelsesgrundene i artikel 45, stk. 1 og stk. 2, litra a-c og e-f i udbudsdirektivet. Fortrykt formular er vedlagt som bilag 2 — tro og love-erklæringer og skal benyttes ved tilbudsafgivelsen. Virksomheder, der er omfattet af en af udelukkelsesgrundene i udbudsdirektivets artikel 45, stk. 1 og stk. 2, vil blive udelukket fra deltagelse og vil ikke komme i betragtning til den udbudte rammeaftale.
b) 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 er vedlagt som bilag bilag 2 — tro og love-erklæringer og skal benyttes ved tilbudsafgivelsen.

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 Criteria below
1. Sortimentsbredde. Weighting 70
2. Leveringstid. Weighting 20
3. Produktgaranti. 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
14-1557

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
2.9.2014 - 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.
Other: Bilagsmateriale af generel karakter (produktblade, varekataloger, regnskaber mv.) kan være på svensk, norsk, tysk eller engelsk.

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
Date: 2.9.2014 - 12:00
Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

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

Udbudsmateriale, tilhørende bilag samt svar på spørgsmål offentliggøres på www.komudbud.dk

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Erhvervsstyrelsen
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: http://klfu.dk

VI.4.2. Review procedure

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: http://www.kfst.dk/

VI.5. Date of dispatch of this notice

7.7.2014