

Denmark-Esbjerg: Printed matter and related products
OJ S 87/2022 04/05/2022
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: 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: <https://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/>

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**

Udbud af storformatprint

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 storformatprint 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: 6 800 000,00 DKK

II.2. Description**II.2.2. Additional CPV code(s)**

79810000 Printing services, 22458000 Bespoke printed matter

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Aarhus og Odense Kommune

II.2.4. Description of the procurement

Udbuddet vedrører levering af Storformatprint til de medlemskommuner af KomUdbud, som har forpligtet sig til at benytte den herved udbudte rammeaftale. Rammeaftalen omfatter levering af storformatprint til Odense Kommune og Aarhus Kommune.

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 samme område var opdelt geografisk men 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 012-025873](#)

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 storformat

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/04/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

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: 9

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: 6 800 000,00 DKK
Total value of the contract/lot: 6 800 000,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Title:

Aftale på storformat

A contract/lot is awarded: yes

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

26/04/2022

V.2.2. Information about tenders

Number of tenders received: 9
Number of tenders received from SMEs: 9
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: 9
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: 6 800 000,00 DKK
Total value of the contract/lot: 6 800 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Title:

Aftale på storformat

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/04/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

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: 9

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

V.2.3. Name and address of the contractor

Official name: Step Print Power

National registration number: 42473669

Postal address: Ryttermarken 17B

Town: Svendborg

NUTS code: DK Danmark

Postal code: 5700

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: 6 800 000,00 DKK

Total value of the contract/lot: 6 800 000,00 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.

Odense Kommune og Aarhus Kommune deltager i udbuddet. De er begge at betragte som ordregivere, og de vil hver især indgå en selvstændig aftale med de(n) vindende tilbudsgiver (e) 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: Den tilbudsgiver, der står til at blive tildelt kontrakten, skal på anmodning fremsende serviceattest (danske virksomheder) eller tilsvarende dokumentation (udenlandske virksomheder) som dokumentation for, at tilbudsgiveren ikke befinder sig i en af de ovenfor refererede udelukkelsesgrunde.

Ordregiver accepterer 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

29/04/2022