

DK-Esbjerg: paints, varnishes and mastics

OJ S 164/2012 28/08/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Esbjerg Kommune, Udbud & Indkøb

Postal address: Torvegade 74, 2. sal

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Ditte Munk Vækild

E-mail: indkoeb@esbjergkommune.dk

Telephone: +45 76161453

Fax: +45 76161459

Internet address(es):

General address of the contracting authority: www.esbjergkommune.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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Udbud på levering af Malerverer.

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

Supplies

Main site or place of performance: Esbjerg Kommune.

NUTS code DK032 Sydjylland

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 400 000,00 DKK

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

Levering af malerverer til Esbjerg Kommune.

II.1.6. CPV code(s)

44800000 Paints, varnishes and mastics

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

2800000.

Estimated value excluding VAT: 2 800 000,00 DKK

II.2.2. Information about options

Options: yes

Description of options: Forlængelse af aftalen 2 x 12 måneder.

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

Start 1.12.2012. Completion 30.11.2014

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: — Dokumentation for, at virksomheden ikke er udelukket fra at afgive tilbud i henhold til artikel 45 i Europa-Parlamentets og Rådets direktiv nr. 2004/18/EF af 31.3.2004. Dokumentationen skal være gældende på ansøgningstidspunktet, — 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). Se her til udbudsmaterialet.

III.2.2. Economic and financial ability

List and brief description of conditions: — I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, revisionspåregnede årsregnskaber for seneste regnskabsår, — Kopi af gyldig produkt- og erhvervsansvarsforsikring.

III.2.3. Technical and professional ability

List and brief description of conditions: — Referenceliste over de betydeligste leveringsaftaler, der er udført i løbet af de sidste tre år, med beskrivelse af leverancerne og angivelse af kontaktpersoner og omsætning.

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

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

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

8.10.2012 - 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

until: 31.5.2013

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævn for udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Se <http://www.klfu.dk/>.

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

VI.5.

Date of dispatch of this notice

23.8.2012