

Denmark-Aarhus: Furniture
OJ S 216/2013 07/11/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Maskinmesterskole
Postal address: Borggade 6
Town: Aarhus
Postal code: 8000
Country: Denmark
For the attention of: Poul H. Boisen
E-mail: phb@aams.dk
Telephone: +45 86126222

Internet address(es):

General address of the contracting authority: <http://www.aams.dk>

Additional information can be obtained from:

Official name: Rambøll Danmark A/S
Postal address: Olof Palmes Allé 22
Town: Aarhus N
Postal code: 8200
Country: Denmark
For the attention of: Thomas Dahl Jensen
E-mail: taj@ramboll.dk
Telephone: +45 51617764
Internet address: <http://www.ramboll.dk>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Rambøll Danmark A/S
Postal address: Olof Palmes Allé 22
Town: Aarhus N
Postal code: 8200
Country: Denmark
For the attention of: Thomas Dahl Jensen
E-mail: taj@ramboll.dk
Telephone: +45 51617764
Internet address: <http://www.ramboll.dk>

Tenders or requests to participate must be submitted: Official name: Rambøll Danmark A/S

Postal address: Olof Palmes Allé 22
Town: Aarhus N
Postal code: 8200
Country: Denmark
For the attention of: Thomas Dahl Jensen

E-mail: taj@ramboll.dk
Telephone: +45 51617764
Internet address: <http://www.ramboll.dk>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

Indkøb af møbler til Aarhus Maskinmesterskole, Navitas, Aarhus.

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

Supplies

Purchase

Main site or place of performance: Navitas, Inge Lehmanns Alle 2, 8000 Aarhus C.

NUTS code DK042 Østjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Indkøb af kontor- og undervisningsmøbler til ca. 400 studiepladser, ca. 45 lærerarbejdspladser og ca. 12 administrative arbejdspladser. Møbler skal leveres medio juli 2014.

II.1.6. CPV code(s)

39100000 Furniture

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Indkøbet omfatter:

ca. 57 kontorarbejdspladser med skriveborde, stole og opbevaring

ca. 3 mødeborde med stole til ialt ca. 20 personer

ca. 21 højdejusterbare underviserborde

ca. 150 studiearbejdspladser
ca. 400 undervisningspladser med borde og stole.

II.2.2. Information about options

Options: yes

Description of options: Antal studiepladser kan eventuelt øges med 10-50 %.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in days: 70 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Vil fremgå af udbudsmaterialet.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Vil fremgå af 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 særlige krav til sammenslutningens retlige form. Ansøger hæfter for eventuelle underleverandører på samme måde, som var det hans eget bud og ansvar. Såfremt et konsortium eller anden sammenslutning tildeles kontrakten, skal deltagerne heri påtage sig solidarisk forpligtelse overfor kontrakten og udpege ét medlem med fuld prokura overfor den ordregivende myndighed.

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: A) Oplysning om hovedansøgers navn, CVR-nummer, ejerforhold, adresse, telefonnummer, e-mail adresse og kontaktoplysninger.

B) Oplysninger om valgte underleverandører.

C) Tro og love erklæring vedrørende ubetalt gæld til det offentlige i henhold til lovbekendtgørelse nr. 336 af 13.5.1997. Ubetalt gæld må ikke overstige 100 000 DKK.

D) Såfremt ansøger er et konsortium vedlægges oplysningerne anført under A) og C) for hver enkelt konsortiedeltager.

III.2.2. Economic and financial ability

List and brief description of conditions: E) Erklæring med hovedansøgers økonomiske nøgletal for de seneste 3 regnskabsår omfattende omsætning, resultat og egenkapital. De økonomiske nøgletal skal være attesteret af virksomhedens revisor eller bankforbindelse. Såfremt ansøger er et konsortium skal ovennævnte oplysninger gives for hver enkelt deltager.

III.2.3. Technical and professional ability

List and brief description of conditions:

F) Referenceliste for de seneste 3 år med angivelse af de betydeligste referencer, der er sammenlignelige med den udbudte opgave. For hver reference oplyses beløb, ydelse, tidspunkt samt modtager

G) Sortiments- og ydelsesoversigt.

H) Erklæring om leveringsgaranti på minimum 4 år.

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

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 7

Objective criteria for choosing the limited number of candidates: Ved udvælgelsen blandt de kvalificerede ansøgere vil der indledningsvist blive foretaget en vurdering af ansøgernes økonomiske kapacitet for udførelse af opgaven. Herefter vil ansøgerne blive udvalgt på baggrund af ansøgernes tekniske kapacitet, herunder kvalitet, bredde og variation af sortiment samt kvalitet af referencer.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

17.12.2013 - 12:00

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

14.1.2014

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

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

Ansøgninger skal mærkes »Prækvalifikation – Møbler AAMS« og fremsendes i 1 eksemplar i papirudgave samt en digital pdf udgave på USB stick eller CD-ROM.

Materialet returneres ikke.

Der ydes ikke vederlag i forbindelse med tilbudsafgivelsen.

Meddelelse om prækvalifikation udsendes medio januar 2014 og udbudsmaterialet udsendes umiddelbart herefter, ca. 14.1.2014.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrencestyrelsen

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

5.11.2013