

Denmark-Aalborg: Printers and plotters

OJ S 169/2018 04/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Det Nationale Videncenter for Automation og Robotteknologi Nord v /TECHCOLLEGE

Postal address: Øster Uttrup Vej 1

Town: Aalborg

NUTS code: DK05 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Advokat Henrik Holtse

E-mail: hh@umento.dk

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.techcollege.dk/virksomheder/offentligt-udbud/>

Additional information can be obtained from another address:

Official name: Aumento Advokatfirma

Postal address: Ny Østergade 3

Town: København K

NUTS code: DK Danmark

Postal code: 1101

Country: Denmark

Contact person: Advokat Henrik Holtse

E-mail: hh@umento.dk

Internet address(es):

Main address: www.umento.dk

Tenders or requests to participate must be submitted to the following address:

Official name: Aumento Advokatfirma

Postal address: Ny Østergade 3

Town: København K

Postal code: 1101

Country: Denmark

Contact person: Advokat Henrik Holtse

E-mail: hh@umento.dk

NUTS code: DK Danmark

Internet address(es):

Main address: www.umento.dk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud af 3D printere og scanner

Reference number: j.nr. 4.01

II.1.2. Main CPV code

30232100 Printers and plotters

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet er opdelt i 2 delaftaler, hvor delaftale 1 vedrører indkøb af 2 3D printere (en printer til metal og en printer til plast) og delaftale 2 vedrører indkøb af en 3D scanner.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Indkøb af 2 3D printere (1 printer til metal og 1 printer til plast)

Lot No: 1

II.2.2. Additional CPV code(s)

42600000 Machine tools, 42610000 Machine tools operated by laser and machining centres, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Indkøb af 2 3D printere (1 printer til metal og 1 printer til plast).

II.2.5. Award criteria

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

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 26/10/2018

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Indkøb af 1 3D scanner

Lot No: 2

II.2.2. Additional CPV code(s)

38520000 Scanners, 42600000 Machine tools, 42610000 Machine tools operated by laser and machining centres, 30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Indkøb af 1 3D scanner

II.2.5. Award criteria

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

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 26/10/2018

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Ansøger skal udfylde de markerede felter i følgende hovedafsnit i ESPD:

- Del II.A (oplysninger om den økonomiske aktør),
- Del II.B (oplysninger om den økonomiske aktørs repræsentanter),
- Del II.C (oplysninger om udnyttelse af andre enheders kapacitet),
- Del II.D (oplysninger om underleverandører, hvis kapacitet den økonomiske aktør ikke baserer sig på),
- Del III.A (straffedomme),
- Del III.B (betaling af skatter, afgifter og bidrag),
- Del III.C (insolvens, interessekonflikter eller forsømmelse).

Såfremt ansøger deltager i udbuddet sammen med andre (konsortium, joint venture eller lignende) skal de andre deltagere fremsende særskilt ESPD.

Såfremt ansøger i relation til vurderingen af udvælgelsesgrunde ønsker at basere sig på andre enheders formåen (f.eks. underleverandører eller andre enheder i koncernen), skal disse enheder fremsende særskilt ESPD.

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

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 05/10/2018 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 05/10/2018 Local time: 14:01

Place:

Der vil ikke være adgang til at overvære åbning af tilbud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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: kfu@naevneneshus.dk

Internet address: www.kfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klagefrist er 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jakobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

31/08/2018