

Denmark-Gentofte: Printers and plotters
OJ S 211/2017 03/11/2017
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Oil & Gas A/S

National registration number: DK27446485

Postal address: Nesa Allé 1

Town: Gentofte

NUTS code: DK0 Danmark

Postal code: 2820

Country: Denmark

Contact person: Lars Waltenburg

E-mail: larsw@dongenergy.dk

Telephone: +45 99551111

Internet address(es):

Main address: <http://www.dongenergy.com>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Service, maintenance and supply of multi function printers.

II.1.2. Main CPV code

30232100 Printers and plotters

II.1.3. Type of contract

Services

II.1.4. Short description

DONG Energy Group is one of the leading energy groups in Northern Europe. DONG Energy Group's business is based on procuring, producing, distributing and trading a broad spectrum of commodities across the entire energy supply chain in Northern Europe. DONG Energy Oil & Gas A/S is a part of DONG Energy Group and intend to enter into an agreement on support and maintenance services for multi function printers and therefore publish this Contract Notice in order to select the suppliers invited to participate in the tender.

The current fleet consists of 406 MFPs, with 323 being placed at our Danish locations. DONG Energy's estimation is that approx. 5 % of those need to be replaced in the coming two years.

DONG Energy wants to enter into an agreement for 2 (two) years with the option to extend for another year.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK Danmark

NUTS code: DE Deutschland

NUTS code: NL Nederland

NUTS code: UK United Kingdom

NUTS code: PL Polska

NUTS code: SE Sverige

NUTS code: NO Norge

Main site or place of performance: All DONG Energy locations worldwide.

II.2.4. Description of the procurement

Maintenance, service, and hardware replacement for MFPs for a period of 2 (two) years with an option to extend for a period up to a further 1 (one) year.

Interested parties should have demonstrated capability and experience in the specialist areas to meet the requirements and the service level that are associated with these services / requirements.

Summary of requirements:

— Service and Maintenance for MFPs,

— Supply of new MFPs and Follow-me System in case old ones need to be replaced,

— Note: The current Follow-Me system Equipment is entirely Safe Q based. Any additional equipment will be expected to clearly demonstrate full interoperability between the current infrastructure and any proposed new equipment.

II.2.11. Information about options

Options: yes

Description of options:

Option to extend the agreement: 1 x 12 months.

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 087-170516](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Service, maintenance and supply of multi function printers

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/09/2017

V.2.3. Name and address of the contractor

Official name: Konica Minolta Business Solutions Europe GmbH

Postal address: Europaallee 17

Town: Langenhagen

NUTS code: DE Deutschland

Postal code: 30855

Country: Germany

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

Maximum five (5) Candidates will be pre-qualified for the tender procedure based on the results of the prequalification.

If the number of Candidates applying for pre-qualification exceeds 5 (five), the Contracting Entity will perform the prequalification on the basis of an evaluation of each Candidate's respective economic and financial standing as well as technical ability/professional ability. Based on such evaluation, the 5 (five) best Candidates will be pre-qualified.

The contracting entity reserves the right — subject to the principles of equal treatment and transparency — to request a Candidate to submit missing or insufficient information according to section III.2.1), III.2.2) and III.2.3) or, if applicable, to use information already in the Contracting entity's possession; or obtain such information provided it is publicly available. However, the contracting entity is not obliged to do so.

The applicant must submit a completed European Single Procurement Document (ESPD) to apply for prequalification for this tender procedure. The ESPD for this tender can be found in the prequalification material via DONG Energy's tender system (ScanMarket).

To complete the ESPD, please:

- Save the XML file onto your own computer;
- Open the link <https://ec.europa.eu/growth/tools-databases/espd/welcome>;
- Choose the preferred language;
- Choose 'I am an economic operator';
- Choose 'Import ESPD';
- Upload the XML file of the ESPD;
- Choose the country of your companies origin;
- Fill out and complete the ESPD with the information required in this contract notice;
- When finished filling out the ESPD, save it as an xml-file on your computer;
- Upload the xml file to ScanMarket as your/a part of your request for prequalification.

Please note the following:

- An applicant participating on its own, but relying on the capacities of 1 or more other entities, must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: 'Information concerning the economic operator' and part III: 'Exclusion grounds' of the ESPD as well as the relevant information regarding part IV: 'Selection criteria' and part V: 'Reduction of the number of qualified candidates'. The ESPD from each of the entities should be duly filled and signed by the entities concerned.

Further Where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: www.klfu.dk

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@kfs.dk

VI.5. Date of dispatch of this notice
01/11/2017