

Denmark-Frederiksberg: Printed matter and related products
OJ S 213/2017 07/11/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Copenhagen Business School — Handelshøjskolen

National registration number: 19596915

Postal address: Solbjerg Plads 3

Town: Frederiksberg

NUTS code: DK01 Hovedstaden

Postal code: 2000

Country: Denmark

Contact person: Tobias Elis Aaskov

E-mail: tea.legal@cbs.dk

Internet address(es):

Main address: www.cbs.dk

I.4. Type of the contracting authority

Other type: universitet

I.5. Main activity

Other activity: tryk- og printydelser

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tryk- og printydelser.

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Services

II.1.4. Short description

Copenhagen Business School — Handelshøjskolens (herefter: »Ordregiver«) ønsker med nærværende udbudsbekendtgørelse at annoncere sit begrænsede udbud af 2 rammeaftaler om henholdsvis tryk- og printydelser.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 8 500 000,00 DKK

II.2. Description

II.2.1. Title

Trykydelser

Lot No: 1

II.2.2. Additional CPV code(s)

22100000 Printed books, brochures and leaflets, 22140000 Leaflets, 22300000 Postcards, greeting cards and other printed matter, 22458000 Bespoke printed matter, 30199710 Printed envelopes, 30199730 Business cards

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Delaftale 1 omfatter trykydelser. Ved trykydelser forstås tryk på plakater, roll-ups, visitkort, kuverter, bannere og andre generelle tryksager.

På delaftale 1 ønskes indgåelse af en rammeaftale med 3 tilbudsgivere.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 60

Price - Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge de udbudte rammeaftalers løbetid i overensstemmelse med, hvad der følger af udbudsbekendtgørelsens pkt. II.2.7).

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

Printydelser

Lot No: 2

II.2.2. Additional CPV code(s)

22100000 Printed books, brochures and leaflets, 22140000 Leaflets, 22300000 Postcards, greeting cards and other printed matter, 22458000 Bespoke printed matter, 30199710 Printed envelopes, 30199730 Business cards

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Delaftale 2 vedrører printydelser. Ved printydelser forstås print af eksamensopgaver, eksamensforlæg og ph.d. afhandlinger.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Ordregiver har mulighed for at forlænge de udbudte rammeaftalers løbetid i overensstemmelse med, hvad der følger af udbudsbekendtgørelsens pkt. II.2.7).

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

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: no

IV.2. Administrative information

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

Lot No: 1

Title:

Rammeaftale om levering af trykdelser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/10/2017

V.2.2. Information about tenders

Number of tenders received: 10

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Grafisk Rådgivning

National registration number: 27437850
Town: Greve
NUTS code: DK011 Byen København
Country: Denmark
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Lasertryk.dk
National registration number: 29515840
Town: Vedbæk
NUTS code: DK012 Københavns omegn
Country: Denmark
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 500 000,00 DKK
Total value of the contract/lot: 6 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 1

Title:

Rammeaftale om levering af trykdelser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/11/2017

V.2.2. Information about tenders

Number of tenders received: 10

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

V.2.3. Name and address of the contractor

Official name: Konsortiet Prinfo
National registration number: 29515840
Town: Vedbæk
NUTS code: DK013 Nordsjælland
Country: Denmark
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 500 000,00 DKK
Total value of the contract/lot: 6 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 1

Title:

Rammeaftale om levering af trykdelser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/11/2017

V.2.2. Information about tenders

Number of tenders received: 10

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

V.2.3. Name and address of the contractor

Official name: Step Move Your Brand

National registration number: 25506227

Town: Odense

NUTS code: DK031 Fyn

Country: Denmark

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 500 000,00 DKK

Total value of the contract/lot: 6 500 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Printydelser

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/10/2017

V.2.2. Information about tenders

Number of tenders received: 10

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

V.2.3. Name and address of the contractor

Official name: Damgaard-Jensen A/S

National registration number: 8726328

Town: Århus

NUTS code: DK050 Nordjylland

Country: Denmark

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 000 000,00 DKK

Total value of the contract/lot: 2 000 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenevnet for Udbud

Town: Viborg

Postal code: 8800

Country: Denmark

VI.5. Date of dispatch of this notice

02/11/2017