

Denmark-Taastrup: Parts of locomotives or rolling stock
OJ S 10/2021 15/01/2021
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DSB Vedligehold A/S

National registration number: 32788742

Postal address: Telegade 2

Town: Taastrup

NUTS code: DK011 Byen København

Postal code: 2630

Country: Denmark

Contact person: Lotte Ebbeskov

E-mail: loea@dsb.dk

Telephone: +45 24683110

Internet address(es):

Main address: www.dsb.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rubber Fronts for DSB trainsets

II.1.2. Main CPV code

34631000 Parts of locomotives or rolling stock

II.1.3. Type of contract

Supplies

II.1.4. Short description

DSB Maintenance has the need new Rubber Fronts for litra MF (IC3) and ER (IR4). The existing Rubber Fronts are continually replaced either due to wear or due to accidents. The two types of litra share the same model of Rubber Front.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34631000 Parts of locomotives or rolling stock

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

DSB has 96 train sets of the type MF (IC3) and 44 of the type ER (IR4). The train sets can be coupled when there is need for more capacity in the trainset. The Rubber Frons are placed on each end of the trainset and are used to couple the trainsets.

The Rubber Fronts is a hollow rubber piece that surrounds the front door. The pressure in the rubber front is adjusted so that it is adapted to the different operating situations. This is done partly by a control/regulation, via the train computer (TC) and partly by a TC independent secondary control.

The geometry of the rubber front and the current pressure, depending on the operating situation, partly ensure that the rubber front as front has as little air resistance as possible and that two interconnected fronts are constantly in contact with each other during the normal movements of lateral displacement, vertical dis-placements and curve travel. This is to ensure that they form a tight and secure passage for passengers and staff. A mechanical walkway support is built into the bottom of the rubber front. The walkway support supports the tread at interconnected fronts so that it stays level and safe to step on during normal movements.

When coupling, the rubber front is vented and sucked 'flat' to ensure that the front-end couplings can be mechanically engaged and the electrical contact boxes are pushed out and coupled together. The automatic couplings also ensure that the rubber fronts are not damaged. The rubber front of the train sets serves two purposes, partly to form a rounded end of the train, which ensures an adequate air flow (Cw value for single train sets is 0.75 and 0.50 for several interconnected train sets) at high speeds and partly forming a noise- and waterproof transition between two train sets when these are coupled. DSB commits to place orders for minimum 75 Rubber Fronts in the Term (contract period).

II.2.5. Award criteria

Quality criterion - Name: Delivery time / Weighting: 30

Quality criterion - Name: quality / Weighting: 10

Price - Weighting: 60

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

Referring to section II.2.4).

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 142-350527](#)

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

The contracting entity will not award any further contracts based on the above periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Rubber Fronts for DSB Trainsets

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2020

V.2.3. Name and address of the contractor

Official name: Dellner Couplers AB

National registration number: SE556389976301

Postal address: Vikavägen 144

Town: Falun

NUTS code: SE Sverige

Postal code: SE-791 95

Country: Sweden

E-mail: Mattias.Carlgren@dellner.com

Telephone: +46 701801753

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

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I. 3). The tendering procedure may be accessed under the tab 'Ongoing public invitations to

tender'. For access to the procurement documents, the tenderer must be registered or register as a user.

If the tender contains several versions of the same document, the latest uploaded version will apply.

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. The contracting entity would prefer that questions regarding pre-qualification are submitted within 20 August 2020.

Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by email, dkssupport@eu-supply.com or telephone (+45) 70208014.

The tenderer must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, cf. s.11 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. If the tenderer relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies.

Before the decision to award the contract is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151 and 152(3), cf. section 11 of the Danish Order on Implementation.

In the event of change of the tenderer, the provisions of s.147 of the Danish Public Procurement Act will apply in their entirety.

As regards sections II.1.5) and II.2.6), it should be noted that the estimated value of the framework agreement is DKK 10-15 million. The range indicated is based on the uncertainty as to the final value of the framework agreement.

It is specifically pointed out to the tenderer that the tenderer is bound by the prices offered, irrespective of the turnover specifically achieved under the framework agreement, i.e. also if the specific turnover deviates from the estimates, both up and down.

A site visit/inspection of the existing Rubber Fronts will be possible. The site visit/inspection will take place on 13 August 2020 12.00 at DSB Maintenance, Klargøringscenter Kastrup, Kystvejen 15, DK 2770 Kastrup. Tenderers wishing to participate in the site visit are asked to sign up via the electronic tendering system at least 3 days before the meeting with indication of name of business and number of participants. The contracting entity may reduce the number of participants per business. The site visit/inspection is arranged in order to provide the tenderer with more details of the required Rubber Fronts before submission of application. When submitting tender, however, the tenderer must base its tender on the written information stated in the procurement documents. During the site visit/inspection, the tenderers may ask questions directly related to the site visit/inspection and of no material significance to the tender procedure. Any other questions must be put in writing. The contracting entity will draw up brief minutes of the site visit which will be published via the electronic tendering system. The contracting entity may ask the tenderer to supplement, specify or complete the tender pursuant to Article 76, para. (4) of the Utilities Directive if the tender does not meet the formal requirements of the procurement documents.

The contracting entity reserves the right to award the contract on the basis of the initial tender.

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: klfu@naevneneshus.dk
Telephone: +45 72405708
Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer if the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para. (1) of the Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a Dynamic Purchasing System has been entered into if the notification includes an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity has entered into a framework agreement calculated from the day after the day when the contracting entity has notified the affected candidates and tenderers, see section 2(2) of the Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the stand-still period, see section 6(4) of the Act. In cases where the complaint was not lodged

Within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The email address of the Complaints Board for Public Procurement is set out in section VI.4.1). The Complaints Board's own complaints procedure is available at www.erhvervsstyrelsen.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@kfst.dk

Telephone: +45 41715000

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

VI.5.

Date of dispatch of this notice

11/01/2021