

**Denmark-Odense: Emergency vehicles**

**OJ S 11/2020 16/01/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Ambulance Syd

National registration number: 29190909

Postal address: Lille Tornbjerg Vej 30

Town: Odense SØ

NUTS code: DK03 Syddanmark

Postal code: 5220

Country: Denmark

Contact person: Lise Djernæs Mogensen

E-mail: [lmogensen@ambulancesyd.dk](mailto:lmogensen@ambulancesyd.dk)

Telephone: +45 24669286

**Internet address(es):**

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/181055>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=260948&B=REGIONSYDDK](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=260948&B=REGIONSYDDK)

[http://eu.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=260948&B=REGIONSYDDK](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=260948&B=REGIONSYDDK)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=260948&B=REGIONSYDDK](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=260948&B=REGIONSYDDK)

Tenders or requests to participate must be submitted to the abovementioned address

### I.4. Type of the contracting authority

Regional or local authority

### I.5. Main activity

Health

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Kontrakt om indkøb af køretøjer til læge- og akutbilskørsel

Reference number: 19/33057

#### II.1.2.

**Main CPV code**

34114100 Emergency vehicles

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Den udbudte kontrakt omfatter køb og levering af minimum 9 stk. køretøjer til anvendelse som lægebiler og akutbiler.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

34100000 Motor vehicles, 34114000 Specialist vehicles, 34114110 Rescue vehicles, 34114120 Paramedic vehicles, 34144000 Special-purpose motor vehicles, 34144200 Vehicles for the emergency services, 50117000 Vehicle conversion and reconditioning services, 50117100 Motor vehicle conversion services, 50117300 Reconditioning services of vehicles

**II.2.3. Place of performance**

NUTS code: DK03 Syddanmark

**II.2.4. Description of the procurement**

Den udbudte kontrakt omfatter køb og levering af minimum 9 stk. køretøjer til anvendelse som lægebiler og akutbiler.

**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**

Duration in months: 48

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**

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**III.1. Conditions for participation**

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Date: 18/02/2020 Local time: 00:00

#### **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**

Tender must be valid until: 17/08/2020

#### **IV.2.7. Conditions for opening of tenders**

Date: 18/02/2020 Local time: 00:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **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@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Ved et udbud med prækvalifikation efter udbudsloven skal en klage over ikke at være blevet prækvalificeret indgives inden 20 kalenderdage regnet fra dagen efter ordregiverens afsendelse af underretning om prækvalifikation.

Andre klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III skal være indgivet til Klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

Klager over indgåelse af en rammeaftale efter udbudsloven skal være indgivet til Klagenævnet inden 6 måneder regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen. Samtidig med klagens fremsendelse til Klagenævnet skal klageren sende (evt. pr. e-mail) en kopi af klagen med bilag til ordregiveren. Klagenævnet har brug for at vide, om klageren har underrettet ordregiveren, og klageren skal derfor sende kopi af underretningen af ordregiveren til Klagenævnet.

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.5. Date of dispatch of this notice**

14/01/2020