

Germany-Öhringen: Firefighting vehicles

OJ S 17/2020 24/01/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Große Kreisstadt Öhringen

Postal address: Marktplatz 15

Town: Öhringen

NUTS code: DE119 Hohenlohekreis

Postal code: 74613

Country: Germany

Contact person: Stadtverwaltung Öhringen, Ordnungsamt – 30.2

E-mail: frank.stransky@oehringen.de

Telephone: +49 794168220

Fax: +49 794168130

Internet address(es):

Main address: www.oehringen.de

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.vergabe24.de/vergabeunterlagen/54321-Tender-16fc3efedef-1911e95c04edb8b3>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.vergabe24.de>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bau und Lieferung eines Löschgruppenfahrzeugs LF 20

Reference number: SOEHR-2020-0001

II.1.2. Main CPV code

34144210 Firefighting vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Beschaffung eines Löschgruppenfahrzeugs LF 20 (nach DIN 14530-11):

- Los 1 Fahrgestell,
- Los 2 Aufbau,
- Los 3 feuerwehrtechnische Beladung.

II.1.5. Estimated total value

Value excluding VAT: 360 000,00 EUR

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

Fahrgestell
Lot No: 1

II.2.2. Additional CPV code(s)

34144210 Firefighting vehicles

II.2.3. Place of performance

NUTS code: DE119 Hohenlohekreis
Main site or place of performance: 74613 Öhringen Deutschland

II.2.4. Description of the procurement

Beschaffung eines Fahrgestells zum Aufbau eines Löschgruppenfahrzeugs LF 20 nach den Vorgaben des Leistungsverzeichnisses.

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

Value excluding VAT: 90 000,00 EUR

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

Start: 03/04/2020 End: 30/04/2021
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Aufbau
Lot No: 2

II.2.2. Additional CPV code(s)

34144213 Fire engines

II.2.3. Place of performance

NUTS code: DE119 Hohenlohekreis
Main site or place of performance: 74613 Öhringen Deutschland

II.2.4. Description of the procurement

Beschaffung eines kompletten Aufbaus für ein Löschgruppenfahrzeug LF 20 nach DIN 14530-11 (inkl. Verlastung).

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

Value excluding VAT: 210 000,00 EUR

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

Start: 03/04/2020 End: 30/04/2021
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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

Beladung
Lot No: 3

II.2.2. Additional CPV code(s)

34144213 Fire engines

II.2.3. Place of performance

NUTS code: DE119 Hohenlohekreis

II.2.4. Description of the procurement

Lieferung der feuerwehrtechnischen Beladung für ein Löschgruppenfahrzeug LF 20 nach Vorgaben des Leistungsverzeichnis.

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

Value excluding VAT: 60 000,00 EUR

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

Start: 03/04/2020 End: 30/04/2021

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Siehe Ausschreibungsunterlagen.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Bankbürgschaft eines in der EG zugelassenen Kreditinstitutes über die Summe der geleisteten Zahlungen. Die Vertragsbedingungen für die Ausführung von Leistungen (VOL-B) sowie die Verordnung über die Vergabe öffentlicher Aufträge (Vergabeverordnung -VgV) und zusätzliche Vertragsbedingungen werden Bestandteil des Vertrages. Die Schlusszahlung erfolgt nur nach

mängelfreier Abnahme durch den TÜV und mängelfreie Übernahme durch die Stadt Öhringen. Sollten bei der Übernahme noch Mängel vorhanden sein, so werden 10 % der Kaufsumme einbehalten und die Restsumme nach Beseitigung aller Mängel bezahlt. Es ist eine Erklärung über die Unbedenklichkeitsbescheinigung des Finanzamts sowie eine Erklärung über die Ablieferung der Sozialabgaben vorzulegen. Es ist eine aktuelle Referenzliste über vergleichbare Aufträge vorzulegen.

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: no

IV.2. Administrative information

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

Date: 27/02/2020 Local time: 10:00

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

German

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

Tender must be valid until: 02/04/2020

IV.2.7. Conditions for opening of tenders

Date: 27/02/2020 Local time: 10:15

Information about authorised persons and opening procedure: Entfällt

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: Vergabekammer Baden-Württemberg beim Regierungspräsidium Karlsruhe

Postal address: Karl-Friedrich-Str. 17

Town: Karlsruhe

Postal code: 76133

Country: Germany

E-mail: vergabekammer@rpk.bwl.de

Telephone: +49 721 / 926-0

Fax: +49 721 / 926-3985

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Fristen gemäß § 160 GWB

VI.5. Date of dispatch of this notice

21/01/2020