

**Denmark-Rudkøbing: Special-purpose motor vehicles**

OJ S 36/2018 21/02/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Langeland Forsyning A/S

National registration number: 32565093

Postal address: Nørrebro 270 A

Town: Rudkøbing

NUTS code: DK03 Syddanmark

Postal code: 5900

Country: Denmark

Contact person: Bjarne Petersen

E-mail: [bjpe@ffv.dk](mailto:bjpe@ffv.dk)

Telephone: +45 51671084

**Internet address(es):**Main address: <https://permalink.mercell.com/81100921.aspx>Address of the buyer profile: <http://www.langeland-forsyning.dk>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/81100921.aspx>

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/81100921.aspx>

Additional information can be obtained from another address:

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)**Internet address(es):**Main address: <https://permalink.mercell.com/81100921.aspx>Address of the buyer profile: [www.langeland-forsyning.dk](http://www.langeland-forsyning.dk)**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

**Section II: Object**

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## **II.1. Scope of the procurement**

### **II.1.1. Title**

Komprimatorbiler til renovationskørsel

### **II.1.2. Main CPV code**

34144000 Special-purpose motor vehicles

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Langeland Forsyning A/S ønsker tilbud på 3 stk. lastbiler med opbygning af 2 kammer komprimatorer til brug for renovationskørsel.

### **II.1.5. Estimated total value**

Value excluding VAT: 7 500 000,00 DKK

### **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**

Lastbiler til renovationskørsel  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

34211300 Vehicle bodies for goods vehicles, 39713300 Rubbish compactors

### **II.2.3. Place of performance**

NUTS code: DK03 Syddanmark

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

Levering af 3 stk. fabriks nye dieseldrevne færdigopbyggede lastbiler, hvor 2 delt komprimatorkasse er påmonteret chassiset i en funktionsdygtig tilstand.  
Option: Op til 8 årig serviceaftale på 3 stk. lastbiler.

### **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**

Start: 09/05/2018 End: 11/01/2019  
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: yes  
Description of options:  
Op til 8 årig serviceaftale.

### **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**

Seneste levering er uge 2 i 2019.

## **II.2. Description**

### **II.2.1. Title**

2 kammer komprimatorer

Lot No: 2

### **II.2.2. Additional CPV code(s)**

39713300 Rubbish compactors

### **II.2.3. Place of performance**

NUTS code: DK03 Syddanmark

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

Levering af 3 stk. 2 delte komprimatorer til opbygning på lastbil. Komprimatoren skal benyttes i forbindelse med husstand indsamlet bio- og restaffald.

Komprimatorer leveres opbygget og funktionsdygtige på lastbil.

Option: Op til 8 årig serviceaftale på 3 stk. 2 delt komprimatorer.

### **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**

Start: 09/05/2018 End: 11/01/2019

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: yes

Description of options:

Op til 8 årig serviceaftale.

### **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**

Seneste levering er uge 2 2019.

## **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**

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

Date: 10/04/2018 Local time: 12:00

#### **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**

Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 10/04/2018 Local time: 12:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **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 35291000  
Fax: +45 33307799  
Internet address: <http://www.kfu.dk>

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

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1. Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

#### **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  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

20/02/2018