

Denmark-Taastrup: Reconditioning services of rolling stock seats
OJ S 30/2023 10/02/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DSB Vedligehold

National registration number: 32788742

Postal address: Telegade 2

Town: Taastrup

NUTS code: DK Danmark

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

Upholstery Services

Reference number: LoEb jan 2022

II.1.2. Main CPV code

50224100 Reconditioning services of rolling stock seats

II.1.3. Type of contract

Services

II.1.4. Short description

DSB has a fleet that consists of several different train types. The interior design differs from train type to train type. Some trains still have the original interior while other has gone through an interior update and now has a more modern look and feel.

During the coming years DSB plans to change the upholstery on seats on several train types.

The scope of this tender includes both upholstery services (including foam, fabrics and leather) as well as demounting the old and the mounting new seat cushion, backrest and headrest.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 150 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

50220000 Repair, maintenance and associated services related to railways and other equipment, 50222000 Repair and maintenance services of rolling stock, 50224000 Reconditioning services of rolling stock, 50224200 Reconditioning services of passenger coaches

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

DSB has a fleet that consists of several different train types. The interior design differs from train type to train type. Some trains still have the original interior while other has gone through an interior update and now has a more modern look and feel.

During the coming years DSB plans to change the upholstery on seats on several train types. The scope of this tender includes both upholstery services (including foam, fabrics and leather) as well as demounting old and mounting new seat cushion, backrest and headrest. DSB will award a contract to the three (3) financially most advantageous tenders.

The tenderer that offers the financially most advantageous tender will be awarded the contract concerning Double Decker coaches ("Supplier 1").

"Supplier 1" should furthermore deliver ongoing repair (change of upholstery) for the various train types on demand until the specific train type is due for a cosmetic upgrade.

The contracts for the following projects will be awarded based on a tender among the three suppliers that was awarded a contract. These contracts include subsequent repairs on seats in train types in question in the Term.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60%

Price - Weighting: 40%

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

Participation in the tendering procedure may only take place by electronic means via the electronic tendering

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system.

Tenderes are invited to a site visit on Thursday March 3rd. Please see Tender Specifications for additional information.

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: [2022/S 015-036493](#)

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

Section V: Award of contract

Contract No: 2

Title:

Upholstery services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/10/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: JOHANNES PEDERSEN MASKINFABRIK AS

National registration number: 82941312

Postal address: Hjulmagervej 2

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: tmo@jpgroup.dk

Telephone: +45 87271270

Fax: +45 87271250

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 3

Title:

Upholstery services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/10/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: RailMaint GmbH

National registration number: 29038

Postal address: Karl-Marx-Straße, 39

Town: Delitzsch

NUTS code: DE Deutschland

Postal code: 04509

Country: Germany

E-mail: tillmann.kind@railmaint.com

The contractor is an SME: no

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

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 1

Title:

Upholstery services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/09/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: WILLBRANDT Gummiteknik A/S

National registration number: 17264044

Postal address: Grønlandsgade 9

Town: Haslev

NUTS code: DK Danmark

Postal code: 4690

Country: Denmark

E-mail: jfa@willbrandt.dk

Telephone: +45 56870164

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

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

The contracting entity would prefer that questions regarding prequalification are submitted within February 4th.

The candidate must as its application submit 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. It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate/ relies on the capacity of other entities, an ESPD must be submitted for and signed by each of the entities on which the candidate relies.

The candidate must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the tender specifications.

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 (implementeringsbekendtgørelsen).

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): The framework agreement's estimated value of the deliverables under the framework agreement is depending on how many cosmetic upgrades DSB decides to carry out in the Term. It is expected that the value will be in the range between 30- 100 million DKK. The estimates are based on previous upholstery projects.

The total maximum value of the deliverables to be delivered under the framework agreement is DKK 150 million DKK.

The difference between the estimated value and the maximum value is due to the uncertainty of the final value of the framework agreement. The estimated value thus reflects the contracting entity's estimate of the expected purchase under the framework agreement, whereas the maximum value reflects the highest value of all contracts to be performed within the term of the framework agreement. This takes into account, partly, the contracting entity's expectations based on the most likely purchase under the framework agreement, partly, the expected uncertainty of such estimate. In relation to the estimated value, particular attention is drawn to the fact that the tenderers are not guaranteed any minimum purchase under the framework agreement, and the estimate is therefore no undertaking on the part of the contracting entity to make a minimum purchase under 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. This means that the tenderer is also bound by the prices offered if the specific turnover deviates from the estimated value, both upwards and downwards.

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: kifu@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 where 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 candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, 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 standstill 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 e-mail 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 <https://klfu.naevneneshus.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

07/02/2023