

**Denmark-Hasselager: Electric buses**  
**OJ S 36/2023 20/02/2023**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: AarBus

National registration number: 29943176

Postal address: Jegstrupvej 5

Town: Hasselager

NUTS code: DK Danmark

Postal code: 8361

Country: Denmark

Contact person: Brian Riget

E-mail: [bpr@aarbus.dk](mailto:bpr@aarbus.dk)

**Internet address(es):**

Main address: <https://permalink.mercell.com/197063238.aspx>

Address of the buyer profile: <https://www.aarbus.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/197063238.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/197063238.aspx>

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Prequalification for procurement of city buses

**II.1.2. Main CPV code**

34144910 Electric buses

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The procurement procedure concerns the supply of 56 electric articulated buses for city bus services in Aarhus.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/197063238.aspx>

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

Value excluding VAT: 308 000 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

NUTS code: DK Danmark

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

AarBus must have delivered the buses in two deliveries. First delivery in medio August 2024 must be 31 low-floor electric buses and second delivery in August 2025 consisting of 25 low-floor electric buses. The size distribution is: 56 pcs. 3-axle articulated buses.

#### **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: 308 000 000,00 DKK

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

Start: 27/06/2023 End: 31/10/2025

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 3 Maximum number: 5

#### **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**

List and brief description of selection criteria:

Average yearly turnover and positive equity.

Minimum level(s) of standards possibly required:

1. The applicant must have an average yearly turnover of at least 150,000,000 DKK excl. VAT during the past two (2) most recent completed and audited financial reports.

2. The applicant must have a positive equity in each of the two (2) most recent and completed audited reports.

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

List and brief description of selection criteria:

References

Minimum level(s) of standards possibly required:

The applicant has minimum one ongoing or confirmed reference regarding supply of electric articulated buses for city bus services with a value of minimum DKK 80 million per reference within the past three years. For ongoing references, only deliveries which have already taken place may be included in relation to the value requirement.

## **Section IV: Procedure**

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### **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**

#### **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: 17/03/2023 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 27/03/2023

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish, English

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

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **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: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

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

15/02/2023