

Denmark-Ryslinge: Fabrication work
OJ S 60/2017 25/03/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fællesindkøb Fyn på vegne af Faaborg-Midtfyn, Kerteminde, Langeland, Nordfyns og Nyborg Kommuner
National registration number: 29188645
Postal address: Graabjergvej 3a
Town: Ryslinge
NUTS code: DK031 Fyn
Postal code: 5856
Country: Denmark
Contact person: Sune Bjørn Nancke
E-mail: snanc@fmk.dk
Internet address(es):
Main address: <http://permalink.mercell.com/65793793.aspx>
Address of the buyer profile: <http://www.indkobfyn.dk/>

I.1. Name and addresses

Official name: Faaborg-Midtfyn Kommune
Town: Ringe
NUTS code: DK031 Fyn
Country: Denmark
E-mail: fmk@fmk.dk
Internet address(es):
Main address: www.fmk.dk

I.1. Name and addresses

Official name: Kerteminde Kommune
Town: Kerteminde
NUTS code: DK031 Fyn
Country: Denmark
E-mail: kommune@kerteminde.dk
Internet address(es):
Main address: www.kerteminde.dk

I.1. Name and addresses

Official name: Nyborg Kommune
Town: Nyborg
NUTS code: DK031 Fyn
Country: Denmark
E-mail: kommune@nyborg.dk
Internet address(es):

Main address: www.nyborg.dk

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65793793.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65793793.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

Internet address(es):

Main address: <http://permalink.mercell.com/65793793.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

EU-Udbud 2017: Levering af Service og Reparation af Biler.

II.1.2. Main CPV code

45255400 Fabrication work

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet vedrører rammeaftaler om levering af service og reparation af biler til Faaborg-Midtfyn, Kerteminde og Nyborg Kommuner.

Biler er i nærværende udbud defineret som biler.

II.1.5. Estimated total value

Value excluding VAT: 19 471 248,00 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

Delaftale 1 — Levering af Service og Reparation af Biler til Faaborg-Midtfyn Kommune (Nord-Øst)

Lot No: 1

II.2.2. Additional CPV code(s)

34330000 Spare parts for goods vehicles, vans and cars, 45255400 Fabrication work, 50112100 Car repair services

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Delaftalen vedrører 1 rammeaftale om levering af service og reparation af biler til Faaborg-Midtfyn Kommune (Nord-Øst).

Biler er i nærværende udbud defineret som biler < 3 500 kg, herunder personbiler, varebiler og minibusser (maks. 8 passagerer) m.v.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 076 104,00 DKK

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

Start: 12/06/2017 End: 11/06/2019

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges á 2 omgange med op til 12 måneder pr. gang.

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

II.2. Description

II.2.1. Title

Delaftale 2 — Levering af Service og Reparation af Biler til Faaborg-Midtfyn Kommune (Syd-Vest)

Lot No: 2

II.2.2. Additional CPV code(s)

34330000 Spare parts for goods vehicles, vans and cars, 45255400 Fabrication work, 50112100 Car repair services

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Delaftalen vedrører 1 rammeaftale om levering af service og reparation af biler til Faaborg-Midtfyn Kommune (Syd-Vest).

Biler er i nærværende udbud defineret som biler < 3 500 kg, herunder personbiler, varebiler og minibusser (maks. 8 passagerer) m.v.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 7 928 488,00 DKK

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

Start: 12/06/2017 End: 11/06/2019

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges á 2 omgange med op til 12 måneder pr. gang.

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

II.2. Description

II.2.1. Title

Delaftale 3 — Levering af Service og Reparation af Biler til Kerteminde Kommune

Lot No: 3

II.2.2. Additional CPV code(s)

34330000 Spare parts for goods vehicles, vans and cars, 45255400 Fabrication work,

50112100 Car repair services

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Delaftalen vedrører 1 rammeaftale om levering af service og reparation af biler til Kerteminde Kommune.

Biler er i nærværende udbud defineret som biler < 3 500 kg, herunder personbiler, varebiler og minibusser (maks. 8 passagerer) m.v.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 049 552,00 DKK

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

Start: 12/06/2017 End: 11/06/2019

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges á 2 omgange med op til 12 måneder pr. gang.

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

II.2. Description

II.2.1. Title

Delaftale 4 — Levering af Service og Reparation af Biler til Nyborg Kommune

Lot No: 4

II.2.2. Additional CPV code(s)

34330000 Spare parts for goods vehicles, vans and cars, 45255400 Fabrication work, 50112100 Car repair services

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Delaftalen vedrører 1 rammeaftale om levering af service og reparation af biler til Nyborg Kommune.

Biler er i nærværende udbud defineret som biler < 3 500 kg, herunder personbiler, varebiler og minibusser (maks. 8 passagerer) m.v.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 417 104,00 DKK

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

Start: 12/06/2017 End: 11/06/2019

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan forlænges á 2 omgange med op til 12 måneder pr. gang.

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

— Årsomsætning

— Gyldig erhvervs- og produktansvarsforsikring.

Minimum level(s) of standards possibly required:

— Årsomsætningen skal være på min. 1 000 000 DKK pr. år i de 2 seneste underskrevne årsregnskaber.

— Den gyldige erhvervs- og produktansvarsforsikring skal have en dækningssum på minimum 5 000 000 DKK.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Minimum 2 sammenlignelige leverancer, med hvem tilbudsgiver har en igangværende kontrakt eller en kontrakt, der er afsluttet inden for de sidste 2 år.

Minimum level(s) of standards possibly required:

Med sammenlignelige referencer menes referencer til hvem tilbudsgiver har solgt samme produkter/ydelser som produkterne på den udbudte aftale, og hvor volumen på aftalen på årsbasis er ca. den samme (eller højere) som på den udbudte delaftale.

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

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: yes

IV.2. Administrative information

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

Date: 24/04/2017 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

Tender must be valid until: 23/06/2017

IV.2.7. Conditions for opening of tenders

Date: 24/04/2017 Local time: 12:00

Section VI: Complementary information

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@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager over ikke at være blevet 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, forudsat at underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen. jf. lov om Klagenævnet for Udbud § 7, stk. 1.

Øvrige klager over udbuddet skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. lov om Klagenævnet for Udbud, § 7, stk. 2, nr. 1.

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. lov om Klagenævnet for Udbud § 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. lov om Klagenævnet for Udbud § 12, stk. 1, jf. § 6, stk. 4.

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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

23/03/2017