

**Denmark-Aalborg: Refuse-compaction vehicles**

OJ S 51/2018 14/03/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Aalborg Service A/S, Aalborg Logistik &amp; Indkøb

National registration number: 33164610

Postal address: Hjulmagervej 24

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Mette Berg, Udbudskonsulent

E-mail: [mette.berg@aalborg.dk](mailto:mette.berg@aalborg.dk)

Telephone: +45 25204573

**Internet address(es):**Main address: <http://aalborg.dk>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.aalborg.dk/business/leverandoerer#Udbud>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Køb af 1. stk. 3-akslede dieseldrevet chassis 26T færdigopbygget med 1-kammer industrirenovationsaggregat med kran (vippe/molok).

Reference number: 2018-017425

**II.1.2. Main CPV code**

34144512 Refuse-compaction vehicles

**II.1.3. Type of contract**

Supplies

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

Ordregiver har til hensigt at købe 1 stk. 3-akslede dieseldrevet chassis 26T færdigopbygget med 1-kammer industrirenovationsaggregat med kran (vippe/molok).

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

Value excluding VAT: 2 000 000,00 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: DK050 Nordjylland

Main site or place of performance: Aalborg, Danmark.

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

Anskaffelse af 1 stk. 3-akslede renovationsbil færdigopbygget med 1-kammer industrirenovationsaggregat med kran (vippe/molok).

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 2 000 000,00 DKK

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

Duration in months: 16

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

List and brief description of conditions:

Iht. udbudsmaterialet.

##### **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**

Iht. udbudsmaterialet.

## **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: 24/04/2018 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: 6 (from the date stated for receipt of tender)

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

Date: 24/04/2018 Local time: 12:01

Place:

Iht. udbudsmaterialet.

Information about authorised persons and opening procedure: Iht. udbudsmaterialet.

## **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

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)

Telephone: +45 72405708

Internet address: [www.kfu.dk](http://www.kfu.dk)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

I henhold til Lov om Klagenævnet for Udbud (Lov nr. 593 af 2.6.2016).

**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 41715100

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

12/03/2018