

Denmark-Kgs. Lyngby: Non-scheduled passenger transport

OJ S 70/2014 09/04/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet/Technical University of Denmark

Postal address: Anker Engélunds Vej 1

Town: Kgs. Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Rikke Ærtebjerg

E-mail: rikar@adm.dtu.dk

Telephone: +45 45257865

Internet address(es):

General address of the contracting authority: <http://www.dtu.dk>

Address of the buyer profile: <http://www.eu-supply.com/dtu.asp>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: forskning og uddannelse

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Udbud af bustransport/14/02206 — Udbud af bustransport for DTU.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 2: Land transport services [2], including armoured car services, and courier services, except transport of mail

Main site or place of performance: Danmark.

NUTS code DK Danmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 8 000 000 DKK

II.1.5. Short description of the contract or purchase(s)

Udbud på bustransport til DTU gennemføres, da DTU ønsker at konkurrenceudsætte området for at få bedst mulige priser og samtidig at entrere med færre leverandører. På nuværende tidspunkt udgør DTU's årlige indkøb af bustransport ca. 2 mil. DKK. Udbuddet bliver gennemført som et offentligt udbud af en rammeaftale, der skal løbe 2-4 år. Målsætningen er at finde en leverandør, der via samarbejde med underleverandører er i stand til at levere bustransport i hele landet.

II.1.6. CPV code(s)

60140000 Non-scheduled passenger transport

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Se kontrakten.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Se kontrakten.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Der kræves ingen særlig retlig form. Såfremt den økonomiske aktør er et konsortium eller anden form for sammenslutning, skal samtlige deltagere hæfte direkte, solidarisk og

ubegrænset for udbuddet og opfyldelse af den tildelte kontrakt og udpege en fælles befuldmægtiget blandt de solidarisk hæftende deltagere. Deltagerne i et konsortium eller anden form for sammenslutning skal udfylde og vedlægge en erklæring på solidarisk hæftelse for kontraktens opfyldelse, og med kontaktoplysninger på samtlige deltagende, samt til den fælles fuldbemægtigede.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tro og love-erklæring vedrørende eventuel ubetalt, forfalden gæld til det offentlige samt udelukkelsesgrunde angivet i Europa-Parlamentets og Rådets direktiv 2004/18/EF af 31.3.2004 artikel 45, stk. 1 og 2.

Af lovbekendtgørelse nr. 336 af 13.5.1997 om begrænsning af skyldneres muligheder for at deltage i offentlige udbudsforretninger mv., fremgår det, at offentlige ordregivere ved køb af varer og tjenesteydelser skal kræve, at enhver tilbudsgiver afgiver en erklæring på tro og love om, i hvilket omfang tilbudsgiveren har ubetalt, forfalden gæld til det offentlige i form af skatter, afgifter og bidrag til sociale sikringsordninger i henhold til lovgivningen i Danmark eller det land, hvor tilbudsgiveren er etableret.

Ovenstående forhold indgår i vurderingen af, om virksomheden i givet fald bør udelukkes fra deltagelse i udbudsforretningen.

III.2.2. Economic and financial ability

List and brief description of conditions: Erklæring vedr. total omsætning, soliditetsgrad og overskudsgrad for de sidste 3 regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Som dokumentation for tilbudsgivers tekniske formåen, skal tilbudsgiver angive reference, antal medarbejdere, oplysninger om miljøansvarlighed, social ansvarlighed og interne kvalitetsikringsprocedurer.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 50
2. Kvalitet. Weighting 15
3. Service. Weighting 25
4. Miljø. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DOC 14/02206.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

26.5.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 26.5.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

For at få adgang til udbudsmaterialet, herunder spørgsmål/svar, rettelser samt adgang til at afgive tilbud skal tilbudsgiver registrerer sig på følgende hjemmeside hvorfra udbuddet køres elektronisk: <https://www.eu-supply.com/dtu.asp>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus — Langelinie Allé 17
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: kflu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.kflu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal indgives til klagenævnet inden bestemte frister, såfremt klagen vedrører et EU-udbud. Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 20 dage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 45 kalenderdage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 6 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

VI.4.3. 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

5.4.2014