

Denmark-Copenhagen: Repair, maintenance and associated services related to railways and other equipment

OJ S 53/2022 16/03/2022

Contract award notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: METRO SERVICE A/S - 2250 - Purchase

National registration number: 21263834

Postal address: Metrovej 3

Town: København

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

Contact person: Mads Neubert

E-mail: mne@metroservice.dk

Telephone: +45 32482800

Internet address(es):Main address: <https://permalink.mercell.com/167822790.aspx>Address of the buyer profile: <http://metroservice.dk/>**I.6. Main activity**

Recreation, culture and religion

Section II: Object

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

Montering og udskiftning af anti-ridse film/ folie på metrotog & stationer, samt Polering / slibning af metal-, sten- og glasflader efter hærværk

II.1.2. Main CPV code

50220000 Repair, maintenance and associated services related to railways and other equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Metro Service at indgå en rammeaftale på henholdsvis:

Delaftale 1:

Montering og udskiftning af anti-ridse folie på diverse flader i metrostationerne (M1M2 + M3M4), samt i diverse flader i metrotog (M1M2 + M3M4). Desuden udskiftning af piktogrammer.

Metro Service A/S har i dag en ekstern leverandør på M1M2. Aftalen med den eksisterende leverandør udløber 31.12.2021. Der er ikke en tilsvarende aftale på M3M4. Det forventede film- og folieforbrug er på ca. 3600 m² pr. år total fordelt over M1/M2 og M3/M4. Delaftale 2:

Polering / slibning af glas-, sten- og metalflader efter hærværk, hvor det er æstetisk og økonomisk fordelagtigt at polere overfladen op i stedet for at udskifte ruden / fladen, samtidigt med at det er sikkerhedsmæssigt forsvarligt, så alle godkendelser i forhold til jernbanesikkerhed overholdes.

Begge delaftaler starter fra 1.02.2022 og løber indtil 31.01.2024 med mulighed for forlængelse op til 3 x 12 måneder.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 14 000 000,00 DKK

II.2. Description

II.2.1. Title

Kopi af Montering og udskiftning af anti-ridse film/ folie på metrotog & stationer
Lot No: 1

II.2.2. Additional CPV code(s)

44170000 Plates, sheets, strip and foil related to construction materials, 50220000 Repair, maintenance and associated services related to railways and other equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Delaftale 1:

Montering og udskiftning af anti-ridse folie på diverse flader i metrostationerne (M1M2 + M3M4), samt i diverse flader i metrotog (M1M2 + M3M4). Desuden udskiftning af piktogrammer.

Metro Service A/S har i dag en ekstern leverandør på M1M2. Aftalen med den eksisterende leverandør udløber 31.12.2021. Der er ikke en tilsvarende aftale på M3M4.

Det forventede film- og folieforbrug er på ca. 3600 m² pr. år total fordelt over M1/M2 og M3/M4. Se kravspecifikationen for uddybning af opgaven.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 30%

Price - Weighting: 70

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

Kopi af Polering / slibning af metal-, sten- og glasflader efter hærværk
Lot No: 2

II.2.2. Additional CPV code(s)

50220000 Repair, maintenance and associated services related to railways and other equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Delaftale 2:

Polering / slibning af glas-, sten- og metalflader efter hærværk, hvor det er æstetisk og økonomisk fordelagtigt at polere overfladen op i stedet for at udskifte ruden / fladen, samtidigt med at det er sikkerhedsmæssigt forsvarligt, så alle godkendelser i forhold til jernbanesikkerhed overholdes.

Se kravspecifikationen for uddybning af opgaven.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 30%

Price - Weighting: 70

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 228-601617](#)

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

Lot No: 1

Title:

Kopi af Montering og udskiftning af anti-ridse film/ folie på metrotog & stationer

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/02/2022

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: Allianceplus A/S

Postal address: Søndre Ringvej 49A

Town: Brøndby

NUTS code: DK011 Byen København

Postal code: 2605

Country: Denmark

E-mail: asi@allianceplus.dk

Telephone: +45 70207011

The contractor is an SME: yes

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

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Lot No: 2

Title:

Kopi af Polering / slibning af metal- og glasflader efter hærværk

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/02/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: ELLEGAARD COMPONENTS A/S

Postal address: Vennershåbvej 4

Town: Viborg

NUTS code: DK011 Byen København

Postal code: 8800

Country: Denmark

E-mail: pe@ellegaard.com

Telephone: +45 57643008

Fax: +45 80208019

The contractor is an SME: yes

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

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Udbuddet er ikke omfattet af udbudslovens regler. i forhold til klageprocedure Det er kun muligt at kontakte MeSe, Johanne Boelskov, kontrakt- og udbudsansvarlig / E-mail:

JBO@metroservice.dk for indsigelser mod udbuddet. Øvrige oplysninger i del VI. 4 skal derfor ses bort fra. Derved også den instans, der er ansvarlig for klageprocedurerne mv.

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
11/03/2022