

Denmark-Aarhus: Panel vans

OJ S 86/2014 03/05/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Indkøbsafdelingen Teknik og Miljø, Aarhus Kommune

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

Contact person: Indkøbsafdelingen, Teknik og Miljø

For the attention of: Frands Vidstein Petersen

E-mail: fvp@aarhus.dk

Telephone: +45 89401614

Fax: +45 89401605

Internet address(es):

General address of the contracting authority: www.aarhus.dk

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

Regional or local authority

I.3. Main activity

General public services

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

Levering af varebiler.

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

Supplies

Purchase

Main site or place of performance: Aarhus Kommune, Teknik og Miljø.

NUTS code DK042 Østjylland

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: 1

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

Estimated value excluding VAT: 2 000 000 DKK

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

Levering af varebiler til Aarhus Kommune, Teknik og Miljø fordelt på 4 rammeaftaler.

II.1.6. CPV code(s)

34136200 Panel vans, 34131000 Pick-ups, 34136100 Light vans, 34139000 Chassis

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Deludbud 1: Kassevogne.

Deludbud 2: Lastvognchassis med mulighed for at hænge 3 500 kg på trækkrogen.

Deludbud 3: Vans (formands bil).

Deludbud 4: Lille kassevogn.

Estimated value excluding VAT: 2 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Rammeaftalerne kan forlænges med yderligere 12 mdr.

Provisional timetable for recourse to these options:

in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 12 (from the award of the contract)

Information about lots

Lot No: 1

1) Short description

Deludbud 1: Kassevogne.

2) CPV code(s)

34136200 Panel vans, 34131000 Pick-ups, 34136100 Light vans, 34139000 Chassis

3) Quantity or scope

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Se udbudsmaterialet.

Lot No: 2

1) Short description

Deludbud 2: Lastvognchassiser med mulighed for at hænge 3 500 kg på trækkrogen.

2) CPV code(s)

34136200 Panel vans, 34131000 Pick-ups, 34136100 Light vans, 34139000 Chassis

3) Quantity or scope

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Se udbudsmaterialet.

Lot No: 3

1) Short description

Deludbud 3: Vans (formands bil).

2) CPV code(s)

34136200 Panel vans, 34131000 Pick-ups, 34136100 Light vans, 34139000 Chassis

3) Quantity or scope

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Se udbudsmaterialet.

Lot No: 4

1) Short description

Deludbud 4: Lille kassevogn.

2) CPV code(s)

34136200 Panel vans, 34131000 Pick-ups, 34136100 Light vans, 34139000 Chassis

3) Quantity or scope

4) Indication about different time frame or duration

Duration in months: 18 (from the award of the contract)

5) Additional information about lots

Se udbudsmaterialet.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

Betalingsbetingelser: 30 dage netto efter levering.

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

Ingen.

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: Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13. maj 1997). Fortrykt formular findes som bilag 2 – denne formular skal benyttes.

III.2.2. Economic and financial ability

List and brief description of conditions: I muligt omfang (dvs. afhængigt af hvornår tilbudsgiver startede sin virksomhed) årsrapporter for de seneste 2 afsluttede regnskabsår. Er tilbudsgiver etableret inden for de seneste 2 år vedlægges årsrapport for det regnskabsår, som tilbudsgiver måtte have afsluttet. Redegørelse for virksomhedens status p.t., eventuelle koncernforhold og uddybning af specielle forhold, der fremgår af de vedlagte årsrapporter, kan medsendes.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Referenceliste over de betydeligste lignende leverancer, der er udført i løbet af de sidste tre år. Her skal angives tidspunkt, kunde samt kontaktperson og kontaktoplysninger hos den pågældende kunde.
2. Beskrivelse af serviceværkstedsfacilitet samt geografisk placering af samme. Et minimumskrav er, at værkstedet vil kunne nås indenfor 40 minutters kørsel fra Bautavej 1, 8210 Aarhus V (udenfor myldretiden).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

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

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

23.6.2014 - 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.

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

Duration in days: 60 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.6.2014 - 12:00

Place:

Indkøbsafdelingen, Bautavej 1, 8210 Aarhus V.

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: yes

Estimated timing for further notices to be published: Om 2 år (om 1 år, hvis optionen ikke udnyttes).

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerup Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
Telephone: +45 35291000
Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over udbud skal indgives inden 45 dage efter, at ordregiver 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. Senest samtidig med at klagen indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klagen indgives og om hvorvidt klagen indgives i standstill-perioden. I de tilfælde hvor klagen ikke indgives i standstill-perioden skal klageren oplyse om hvorvidt der begæres opsættende virkning.

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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

30.4.2014