

**Denmark-Ballerup: Car maintenance services**

OJ S 92/2014 14/05/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets Materieltjeneste

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Jesper Enemark

E-mail: [fmt-id-s219@mil.dk](mailto:fmt-id-s219@mil.dk)

Telephone: +45 72572241

**Internet address(es):**General address of the contracting authority: [www.fmt.dk](http://www.fmt.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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Serviceaftale — Nissan Navara.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Biler afhentes ved Forsvarets etablissemeter. Arbejde udføres på leverandørs værksteder.

NUTS code DK0 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

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

Aftalen omfatter service af Forsvarets Nissan Navara — biler. Forsvaret råder for nuværende over cirka 128 stk. Nissan Navara, fordelt på etableringer landet over. Bilerne anvendes i forbindelse med øvelsesvirksomhed og persontransport. Der er endvidere option på fremstilling til lovpligtigt syn.

#### **II.1.6. CPV code(s)**

50112200 Car maintenance services, 50112000 Repair and maintenance services of cars

#### **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**

Aftalen omfatter en 4-årig serviceaftale, på Forsvarets flåde Af Nissan Navara — biler, for nuværende cirka 128 stk. Service skal foretages årligt eller pr. 15 000 kørte km. Bilerne er fordelt på Forsvarets etableringer, cirka 60 % i Jylland og 40 % på Sjælland. Der er option på fremstilling til lovpligtigt syn. Forsvaret syner som udgangspunkt selv sine køretøjer, men ønsker at have mulighed for at leverandøren gør dette.

#### **II.2.2. Information about options**

Options: yes

Description of options: Der er option på fremstilling til lovpligtigt syn.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Der skal ikke stilles sikkerhedsstillelse eller garantier.

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

Forsvaret er en offentlig virksomhed, og betaling samt fakturering skal derfor foregå elektronisk. Se også venligst udbudsmaterialet.

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

Dersom et konsortium eller lignende sammenslutning får tildelt kontrakten, skal konsortiets deltagere hæfte solidarisk, ubetinget og direkte for kontrakten. Konsortiet eller sammenslutningen skal på forhånd udpege en repræsentant, der har fuld prokura for konsortiet. I kontraktperioden skal konsortiet/sammenslutningen optræde som en part.

### **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: Erklæring på tro og love om at ansøger ikke har ubetalt, uforfalden gæld til offentlige myndigheder, jf. lovbekendtgørelse nr. 336 af 13.5.1997 om begrænsning af skyldners muligheder for at deltage i offentlige udbudsforretninger. Erklæringen skal fremsendes i dateret og underskrevet stand. Såfremt et konsortium /sammenslutning anmoder om at få lov til at afgive tilbud, skal ovenstående oplysninger afgives for hvert enkelt medlem. Udbudsmaterialet indeholder et skema til dette.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Der skal opgives følgende nøgletal for tilbudsgivers virksomhed:

— Seneste 3 års omsætning.

— Soliditetsgrad.

Minimum level(s) of standards possibly required: Tilbudsgiver skal have haft en omsætning på mindst 10 mio. DKK, i hver af de seneste 3 regnskabsår.

Tilbudsgiver skal have haft en soliditetsgrad på mindst 10, i hver af de seneste 3 regnskabsår.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tilbudsgiver skal dokumentere erfaring med service af biler.

Minimum level(s) of standards possibly required:

Tilbudsgiver dokumentere erfaring med service af minimum 1 000 biler pr. år, på baggrund af servicebøger eller andre forskrifter.

### **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**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **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**

Lowest price

**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**

Payable documents: no

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

24.6.2014 - 13:00

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

**IV.3.8. Conditions for opening of tenders**

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

**Section VI: Complementary information**

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**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**

Angående sektion III.2)

Ifølge udbudsdirektivets 2004/18, art. 47(2) og art. 48(3) og direktiv 2009/81, art. 41(2) and 42 (2), kan en tilbudsgiver basere sit tilbud på andres økonomiske, finansielle og/eller tekniske kapacitet. Hvis en tilbudsgiver ønsker at basere sig på andres kapacitet, skal tilbudsgiver godtgøre at disse andre enheder vil og skal stille de relevante ressourcer til rådighed for

tilbudsgiver. Dette kan opfyldes hvis tilbudsgiver fremsender en samarbejdsaftale der utvetydigt beskriver at tilbudsgiver har ressourcerne til rådighed. Det vil ikke være tilstrækkeligt at tilbudsgiver har en erklæring om at måtte sælge produkter, hvis tilbudsgiver ønsker at basere sig på andres ressourcer.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: Kbh. Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

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

##### **VI.4.2. Review procedure**

##### **VI.4.3. Service from which information about the review procedure may be obtained**

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

9.5.2014