

**DK-Esbjerg: Cranes for trucks**  
**OJ S 106/2013 04/06/2013**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

## **Section I: Contracting authority**

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### **I.1. Name and addresses**

Official name: Esbjerg Kommune, Udbud & Indkøb

Postal address: Torvegade 74, Stuen

Town: Esbjerg

Postal code: 6700

Country: Denmark

For the attention of: Ditte Munk Vækild

E-mail: [udbudogindkoeb@esbjergkommune.dk](mailto:udbudogindkoeb@esbjergkommune.dk)

Telephone: +45 76161453

Fax: +45 76161459

#### **Internet address(es):**

General address of the contracting authority: [www.esbjergkommune.dk](http://www.esbjergkommune.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:** Official name: Materielgården — Esbjerg Kommune

Postal address: Vibevej 8

Town: Esbjerg Ø

Postal code: 6705

Country: Denmark

For the attention of: Octavian Lengyel

E-mail: [ocl@esbjergkommune.dk](mailto:ocl@esbjergkommune.dk)

Telephone: +45 76160414

### **I.2. Type of the contracting authority**

Body governed by public law

### **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**

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### **II.1. Description**

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

Levering af fabriksny lastbil med kran til Esbjerg Kommune.

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

Supplies

NUTS code DK032 Sydjylland

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

The notice involves a public contract

## **II.1.4. Information about framework agreement**

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

Esbjerg kommune, ønsker tilbud på 1 stk. fabriksny lastbil. Lastbilen skal bruges i det daglige arbejde i Esbjerg Kommunens entreprenør, samt til vinterberedskab med plov og saltstrøer.

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

42414410 Cranes for trucks, 34134200 Tipper trucks, 34134100 Flatbed trucks, 34134000 Flatbed and Tipper trucks, 34142100 Elevator-platforms trucks, 50114000 Repair and maintenance services of trucks, 42414100 Cranes

## **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**

This contract is subject to renewal: no

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

## **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**

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

Se udbudsmaterialet.

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

#### **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: — Dokumentation for, at virksomheden ikke er udelukket fra at afgive tilbud i henhold til artikel 45 i Europa-Parlamentets og Rådets direktiv nr. 2004/18/EF af 31.3.2004. Dokumentationen skal være gældende på ansøgningstidspunktet. — 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 13.5.1997). — Virksomhedsoplysninger.

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

List and brief description of conditions: — I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, virksomhedens balance eller uddrag heraf for de seneste 2 afsluttede regnskabsår.

— I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, oplysning om tilbudsgivers samlede omsætning, herunder omsætning inden for det aktivitetsområde der er omfattet af udbuddet, i de seneste 2 afsluttede regnskabsår, hvis tallene for denne omsætning foreligger. (Udfyld bilag 3, tro og love-erklæring)

— I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, nøgletal for de seneste 2 afsluttede regnskabsår.

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

### **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**

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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**

The most economically advantageous tender in terms of Criteria below

1. Prs. Weighting 50
2. Service. Weighting 20
3. Brugsfunktioner. Weighting 30

#### **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**

11.7.2013 - 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. Swedish.

Other: Norsk.

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

until: 1.1.2014

**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**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus — Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

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

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Se <http://www.klfu.dk>

**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

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

Telephone: +45 41715000

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

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

31.5.2013