

DK-Viby J: Car park services

OJ S 110/2013 08/06/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, Teknik og Miljø, Trafik og Veje

Postal address: Grøndalsvej 1

Town: Viby J

Postal code: 8260

Country: Denmark

For the attention of: Joshua Krogager

E-mail: jkrog@aarhus.dk

Telephone: +45 89401177

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

Other: Parkering

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

Driftsudbud for Parkeringsautomater

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

Services

Service category No 27: Other services

Main site or place of performance: Aarhus by

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 months: 120

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Afskrivninger og drift af opgaven

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

Estimated value excluding VAT:

Range: between 29 999 999,99 and 30 000 000 DKK

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

Aarhus kommune ønsker at forenkle og optimere drift og vedligeholdelse af kommunens parkeringsbetalings løsning.

Der skal indgåes en kontrakt med en driftentreprenør, der skal varetage opgaverne med drift og vedligeholdelse af kommunens parkeringsbetalingsløsninger.

Opgaven omfatter desuden levering af nye automater opsætning og nedtagning af de gamle automater.

Entreprenøren vil desuden skulle håndtere borgerhenvendelser i forbindelse med driftfejl.

Opgaven omhandler desuden indsamling og transport af kontanter.

Der vil i forbindelse med opgavens overtagelse kunne ske overdragelse af personale jvf.

Aarhus kommunes regler for dette, se evt. mere om overdragelse af personale på Aarhus kommunes hjemmeside.

II.1.6. CPV code(s)

98351100 Car park services, 34926000 Car park control equipment, 63712400 Parking services, 98351000 Car park management services, 51214000 Installation services of parking meter equipment, 34927000 Toll equipment

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

Estimated value excluding VAT:

Range: between 29 999 999,99 and 30 000 000 DKK

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

Duration in months: 120 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Der vil blive stillet krav om garanti på 15 % af den årlige estimerede omsætning

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

Betalingsbetingelserne er 30 dage netto fra korrekt fremsendt faktura, der kræves elektronisk fakturering

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

Ingen retslig form, men byder flere i fællesskab skal der ske solidarisk hæftelse.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Udbudsmaterialet kan indeholde arbejds klausuler, uddannelsesklausuler og sociale klausuler i forbindelse med overdragelse af mandskab.

Regler for udbud og udlicitering i Aarhus kommune, vil kunne tilgås via udbudsmaterialet.

Desuden vil virksomhedsoverdragelsesloven være gældende. Se evt. mere om klausulerne på Aarhus kommunes hjemmeside.

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: Der vil blive afkrævet Tro og Love erklæring (Aarhus Kommunes udgave) om gæld til det offentlige, erklæring til underskrift vil blive vedlagt udbudsmaterialet.

Der stilles krav om erhvervsansvarsforsikring med minimums dækninger på 5 millioner pr. skade pr år.

III.2.2. Economic and financial ability

List and brief description of conditions: Årsregnskaber eventuelt som hovedtal, for de seneste 3 afsluttede regnskabsår skal vedlægges anmodning om deltagelse. Har firmaet eksisteret mindre end 3 år, skal vedlægges de regnskaber der er afsluttet.

Minimum level(s) of standards possibly required: Virksomheden skal som mindstekrav have en positiv egenkapital.

III.2.3. Technical and professional ability

List and brief description of conditions:

Anmodning om deltagelse skal vedlægges mindst 3 referencer for de seneste 5 år over lignende opgaver, med angivelse af kontaktpersoner og ca. omsætninger på disse.

Anmodningen skal vedlægges en beskrivelse af firmaet.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 3: and Maximum number 8

Objective criteria for choosing the limited number of candidates: I henhold til de økonomiske og tekniske krav der er stillet under romertal III punkt 2.2 og punkt 2.3

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

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

12.7.2013 - 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.

Other: Tekniske specifikationer kan fremsendes på andre sprog, men ansøgeren skal betale eventuelle oversættelsesomkostninger.

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

IV.3.8. Conditions for opening of tenders

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dhlerup Pakhus Langelinje Alle 17, 2100 København Ø

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: 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: Klage over manglende prækvalifikation skal indgives til Klagenævnet for Udbud inden 30 kalenderdage. Fristen regnes fra dagen efter den dag, hvor ordregiveren har afsendt underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret. Klage, som ikke vedrører manglende prækvalifikation, skal indgives til Klagenævnet for Udbud senest 12 måneder efter, at ordregiveren har indgået en rammeaftale. De 12 måneder regnes fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om tildelingsbeslutningen. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud og om, hvorvidt klagen er indgivet i standstill-perioden. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen.

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

Official name: Konkurrence og forbrugerstyrelsen

Postal address: Carl Jacobsensvej 35, 2500 Valby

Town: Valby

Postal code: 2500

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

4.6.2013