

Denmark-Aalborg: Refuse-compaction vehicles

OJ S 99/2017 24/05/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Service A/S, Aalborg Logistik og Indkøb

National registration number: 33164610

Postal address: Hjulmagervej 24

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Mette Berg, Udbudskonsulent

E-mail: udbud@aalborg.dk

Telephone: +45 99314573

Internet address(es):

Main address: <http://aalborg.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.aalborg.dk/business/leverandoerer#Udbud>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Køb af 1 stk. gasdrevet renovationsbil til Aalborg Renovation.

Reference number: 2017-026555

II.1.2. Main CPV code

34144512 Refuse-compaction vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Anskaffelse af 1 stk. gasdrevet renovationsbil komplet opbygget med 2-kammers renovationsaggregat.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Aalborg, Danmark.

II.2.4. Description of the procurement

Ordregiver har til hensigt at købe 1 stk. 3 akslede gasdrevet chassis 26T færdigopbygget med 2-kammers renovationsaggregat med justerbar/fleksibel skillevæg i bagstykke af komprimatorkasse.

Ordregiver forventer en kontraktværdi imellem 1 800 000 DKK og 2 200 000 DKK.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Iht. udbudsmaterialet.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Iht. udbudsmaterialet.

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 29/06/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

IV.2.7. Conditions for opening of tenders

Date: 29/06/2017 Local time: 12:01

Place:

Iht. udbudsmaterialet.

Information about authorised persons and opening procedure: Iht. udbudsmaterialet.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 72405708

Internet address: www.kfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 med senere ændringer, om håndhævelse af udbudsreglerne m.v.

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 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

22/05/2017