

DK-Hillerød: parts of locomotives or rolling stock
OJ S 129/2012 07/07/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Lokalbanen A/S
Postal address: Ndr. Jernbanevej 31
Town: Hillerød
Postal code: 3400
Country: Denmark
For the attention of: Rösli Gisselmann
E-mail: rgi@lokalbanen.dk
Telephone: +45 48298800
Fax: +45 48298830

Internet address(es):

General address of the contracting entity: <http://www.lokalbanen.dk>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Overhaul of train engines (LINT 41) - Supply contracts.

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

Supplies

Hire purchase

Main site or place of performance: Delivery AB Hillerød, Denmark.

NUTS code DK02 Sjælland

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)

The Contracting Authority is planning a successive overhaul of the engines of 25 train sets, each containing 2 engines, over the duration of approximately 24 months beginning in November 2012.

Each successive overhaul shall be completed in three weeks. Accordingly, please note that it will be a contractual requirement that deliveries take place successively as each train set is disassembled. A time plan will appear from the tender documents.

The Contracting Authority will itself perform disassembly and assembly of the engines, and is tendering a number of service and supply contracts necessary for the overhaul.

This contract notice covers the supply contracts; a parallel tender is being held for the service contracts.

The contracts/lots under this contract notice concerns:

- Purchase of new couplings between engine and transmission,
- Purchase of new A/C compressors.

A more detailed description of each supply contract can be found in Annex B.

II.1.6. CPV code(s)

34631000 Parts of locomotives or rolling stock, 42123000 Compressors, 44167100 Couplings

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

- Purchase of 50 couplings,
- Purchase of 50 A/C compressors.

Estimated value excluding VAT: 2 100 000,00 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

Information about lots

Lot No: 1

Lot title: Purchase of new couplings between engine and transmission

1) Short description

Purchase of a new coupling between engine and transmission:

Power is transmitted from the engine to the automatic transmission via a torsionally elastic elastomer coupling. This is also called the "centamax coupling part".

Engine type: 6 H 1800 R 80 from MTU.

Transmission type: 5 HP 600 from ZF.

2) CPV code(s)

34631000 Parts of locomotives or rolling stock, 44167100 Couplings

3) Quantity or scope

50 couplings

Estimated value excluding VAT: 900 000,00 DKK

Lot No: 2

Lot title: Purchase of new A/C compressors

1) Short description

Purchase of a new A/C compressor.

The coolant compressor for the air conditioning system of the LINT 41 train is mounted on the power pack of the train. This compressor is driven by the engine via a belt drive.

Engine type: 6 H 1800 R 80 from MTU.

2) CPV code(s)

34631000 Parts of locomotives or rolling stock, 42123000 Compressors

3) Quantity or scope

50 A/C compressors

Estimated value excluding VAT: 1 200 000,00 DKK

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Reference is made to the tender documents.

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

Reference is made to the tender documents.

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

There are no specific requirements regarding the legal form to be taken by a group of economic operators in order to be eligible for award of the contract. However, if a group of economic operators submits a joint offer, all economic operators in the group must be jointly and severally liable for the performance and fulfillment of the contract.

III.1.4. Contract performance conditions

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

Description of particular conditions: Pick up and delivery AB Hillerød.

A full supplier warranty valid for 2 years or 300 000 kilometers is required.

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: Applicable to applications for all lots:

(1) Solemn declaration that the personal situation of the applicant is not covered by the grounds for exclusion mentioned in Article 54 of Directive No 2004/17/EC, cf. Article 45 (1) of Directive No 2004/18/EC.

A template for a declaration be obtained from the contact person listed under Section I.1. The applicant may - but is not required to - use this template to submit the required information.

III.2.2. Economic and financial ability

List and brief description of conditions: Applicable to applications for all lots:

(2) Annual reports for the last three (3) financial years. If the the information is not available for all three (3) years, e.g. because the applicant did not start trading until one year ago, the applicant must submit all available information.

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

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents (except for a DPS)

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

31.7.2012 - 14:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

The number of participants will for each lot be limited to 5 economic operators, cf. Section 54 (3) of Directive No 2004/17/EC.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Alle 17

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: Reference is made to Section 7 of Act No 492 of 12.5.2010 ("lov om håndhævelse af udbudsreglerne mv.").

For complaints regarding decisions related to the prequalification stage, the deadline is 30 days from the date on which the decision in question has been notified to the applicants.

For other complaints, the deadline is 6 months from the date of publication of the contract award notice.

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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

4.7.2012