

Denmark-Odense: Passenger cars
OJ S 118/2015 20/06/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Energi Fyn
Postal address: Sanderumvej 16
Town: Odense
Postal code: 5250
Country: Denmark
Contact person: ABV, Indkøb
E-mail: indkoeb@energifyn.dk
Telephone: +45 63171900

Internet address(es):

General address of the contracting entity: <http://www.energifyn.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

Electricity

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

Leasing af biler.

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

Supplies

Lease

Main site or place of performance: Odense.

NUTS code DK031 Fyn

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 2

Duration of the framework agreement

Duration in years: 3

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

Frequency and value of the contracts to be awarded: Løbende i takt med at eksisterende leasingaftaler udløber.

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

Energi Fyn Holding og koncernforbundne selskaber ønsker at udbyde rammeaftaler på leasing af biler op til 3 500 kg henholdsvis gul- og hvidpladebiler. Energi Fyn ønsker at indgå en rammeaftale med to leverandører, således at tildeling af leasingkontrakt på det enkelte køretøj foretages via miniudbud blandt de to leverandører, som vinder en rammeaftale.

De to rammeaftaler ønskes indgået for en periode på 3 år med option til forlængelse 1 + 1 + 1 år. Energi Fyn råder pt. over i alt ca. 80 køretøjer, fordelt på ca. 70 biler på gule plader, og ca. 10 hvidpladebiler, som løbende forventes genanskaffet på rammeaftalerne. Udskiftning af biler vil således foregå rullende i aftalens løbetid, i takt med at nuværende leasing-aftaler udløber, og ejede køretøjer ønskes genanskaffet ved leasing.

Rammeaftalerne skal desuden omfatte set-up for serviceeftersyn, reparationer mm.

II.1.6. CPV code(s)

34110000 Passenger cars, 34136000 Vans, 34136100 Light vans, 50112200 Car maintenance services

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: 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

Rammeaftalerne indgås for 3 år med option til forlængelse 1 + 1 + 1 år.

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

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

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: Erklæring på tro og love om at eventuelt ubetalt forfalden gæld til det offentlige på tidspunktet for anmodning om prækvalifikation ikke overstiger 100 000 DKK. Erklæringen i følgende link skal downloades og fremsendes i underskrevet stand sammen med anmodningen om prækvalifikation: http://www.udbudsportalen.dk/ImageVaultFiles/id_42997/cf_202/Tro_og_love_erkl-ring_vedr.PDF Såfremt flere virksomheder (konsortier o.lign.) forventes at skulle deltage, skal erklæringen desuden underskrives og fremsendes for disse virksomheder.

III.2.2. Economic and financial ability

List and brief description of conditions: Der skal for den juridiske enhed, som ønsker at søge om prækvalifikation, vedlægges virksomhedens seneste reviderede årsregnskab. Energi Fyn vil i forbindelse med prækvalificeringen vurdere ansøgerens økonomiske egnethed i relation til det konkrete udbud.

III.2.3. Technical and professional ability

List and brief description of conditions: Interesserede virksomheder bedes fremsende 5-7 relevante referencer, hvor erfaring med salg/leasing til lignende kunder — gerne offentlige eller halvoffentlige — og hvor leasing-aftaler af samme type og størrelsesorden som den i pkt. II.1.5). oplyste kan dokumenteres. De oplyste referencer skal gerne omhandle aftaler, som er indgået indenfor de seneste 2 år.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

2015-101

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

6.7.2015 - 12:00

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

Danish.

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

IV.3.7. Conditions for opening of tenders

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

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

Energi Fyn vil blandt de ansøgende virksomheder begrænse antallet af bydere til 7. Udvælgelsen vil ske på grundlag af en vurdering af de fremsendte referencer samt de fremsendte regnskaber, set i forhold til indholdet af den udbudte rammeaftale.

Anmodning om prækvalifikation skal fremsendes inden den angivne tidsfrist til følgende e-mail: indkoeb@energifyn.dk

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 3 uger fra den dato hvor ordregiver har fremsendt besked vedr. resultatet af prækvalifikationen.

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

VI.5. Date of dispatch of this notice

17.6.2015