

Germany-Oschatz: Low-floor buses
OJ S 121/2014 27/06/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Omnibus-Verkehrsgesellschaft mbH „Heideland“ (OVH)
Postal address: Dresdener Straße 54
Town: Oschatz
Postal code: 04758
Country: Germany
For the attention of: Herrn Hoßbach
E-mail: info@ov-heideland.de
Telephone: +49 343590600
Fax: +49 3435906099

Internet address(es):

General address of the contracting entity: www.OV-Heideland.de

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

Urban railway, tramway, trolleybus or bus 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

Busbeschaffung Midi LE OVH 2014.

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

Supplies

Purchase

Main site or place of performance: Abholung mit Abnahme und Einweisung im Auslieferungspunkt in Deutschland.

NUTS code DED36 Torgau-Oschatz

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)

Niederflur – Midi – Überlandlinienomnibusse, Länge 9-10 m in LE-Bauweise.

II.1.6. CPV code(s)

34121400 Low-floor buses

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

1 Stück mit Option auf 3 Stück.

II.2.2. Information about options

Options: yes

Description of options: Lieferung von 3 Stück statt 1 Stück.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.9.2014 Completion 19.12.2014

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

Festpreis, Konventionalstrafe: 0,5 % des vereinbarten Preises je Kalenderwoche Lieferverzug.
Die Zahlung erfolgt nach mängelfreier Lieferung in 2 Teilzahlungen;
die erste, Eigenanteil, 30 Tage nach Rechnungserhalt;
die zweite, Förderanteil, 30 Tage nach Rechnungserhalt.

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: yes

Description of particular conditions: Fahrzeuge müssen den Fördergrundsätzen für die Förderung von Linienomnibussen des Freistaates Sachsen entsprechen und die Zulassung für Linien-, Schüler- und Berufsverkehr haben.

Fahrzeuge sind ohne digitalen Fahrtenschreiber; dafür mit einem Fahrtenschreiber für Schaublätter auszurüsten.

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: Handelsregisterauszug, Auskunft aus dem Insolvenzregister, kein Insolvenz- oder Liquidationsverfahren.

III.2.2. Economic and financial ability

List and brief description of conditions: Aktuellen Geschäftsbericht mit Bilanz und Gewinn- und Verlustrechnung sowie Lagebericht. Nachweis der zuständigen Stellen für aktuelle Zahlung von Steuern, Abgaben und Sozialversicherungsbeiträgen. Weiteres siehe Vergabeunterlagen.

III.2.3. Technical and professional ability

List and brief description of conditions: Referenzliste der letzten beiden Jahre für den zu beschaffenden Fahrzeugtyp. Beschreibung der technischen Ausrüstung. Nachweis von Qualitätssicherungsmaßnahmen für das angefragte Produkt sowie der Untersuchungs- und Forschungsmöglichkeiten des Unternehmens. Muster, Beschreibungen und/oder Fotografien der zu liefernden Erzeugnisse. Konformitätsbescheinigungen von amtlichen Qualitätskontrollinstituten oder -dienststellen.

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

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: yes

Price: 30,00 EUR

Terms and method of payment: Einzahlung auf Kto. OVH,

Kto-Nr.: 2 200 010 209,
BLZ: 860 555 92,
IBAN: DE46 8605 5592 2200 0102 09,
BIC: WELADE 8 L XXX.

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

13.8.2014 - 12:00

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

German.

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

until: 31.12.2014

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Landesdirektion Sachsen

Postal address: Referat 38, 1.Vergabekammer des Freistaates Sachsen, Postfach 10 13 64

Town: Leipzig

Postal code: 04013

Country: Germany

Telephone: +49 3419771040

Fax: +49 3419771049

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

23.6.2014