

Denmark-Aalborg: Refuse-collection vehicles

OJ S 132/2013 10/07/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Kommune Forsyningsvirksomhederne Lager- og Indkøbskontoret

Postal address: Hjulmagervej 24

Town: Aalborg

Postal code: 9000

Country: Denmark

For the attention of: Mette Berg Hansen

E-mail: udbud@aalborg.dk

Telephone: +45 99314573

Internet address(es):

General address of the contracting authority: <http://aalborgkommune.dk>

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

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

Opbygning af industrirenovationsaggregat (vippe/molok) til 3-akslede chassis til Aalborg Forsyning, Renovation.

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

Supplies

Purchase

Main site or place of performance: Aalborg Kommune.

NUTS code DK050 Nordjylland

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)

Opbygning af industrirenovationsaggregat (vippe/molok) til 3-akslede chassis til Aalborg Forsyning, Renovation.

II.1.6. CPV code(s)

34144511 Refuse-collection vehicles, 34211300 Vehicle bodies for goods vehicles

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

1 stk. opbygning af industrirenovationsaggregat (vippe/molok) til 3-akslede chassis til Aalborg Forsyning, Renovation.

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

Iht. udbudsmateriale.

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

Iht. udbudsmateriale.

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

Iht. udbudsmateriale.

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: Iht. udbudsmateriale.

III.2.2. Economic and financial ability

List and brief description of conditions: Iht. udbudsmateriale.

Minimum level(s) of standards possibly required: Iht. udbudsmateriale.

III.2.3. Technical and professional ability

List and brief description of conditions:

Iht. udbudsmateriale.

Minimum level(s) of standards possibly required:

Iht. udbudsmateriale.

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

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

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2013-27775

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

22.8.2013 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. 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

VI.3. Additional information
Udbudsmaterialet kan rekvireres ved henvendelse til den i punkt I.1 anførte mailadresse.
Ved anmodning om udbudsmaterialet bedes virksomhedens CVR-nummer oplyst.

VI.4. Procedures for review

VI.4.1. Review body
Official name: Klagenævnet for Udbud
Postal address: Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: www.klfu.dk

VI.4.2. Review procedure
Precise information on deadline(s) for review procedures: Klagefrister fremgår af § 7 i lov nr. 492 af 12.05.2010 med senere ændringer, om håndhævelse af udbudsreglerne m.v.

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: www.kfst.dk

VI.5. Date of dispatch of this notice
8.7.2013