

**Denmark-Copenhagen: Transport equipment and auxiliary products to transportation**  
**OJ S 154/2016 11/08/2016**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Post Danmark A/S

National registration number: 26663903

Postal address: Hedegaardsvej 88

Town: København S

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

Contact person: Thomas Klingspor-Bentzen, Group Sourcing

E-mail: [thomas.klingspor@postnord.com](mailto:thomas.klingspor@postnord.com)

Telephone: +45 24948174

**Internet address(es):**

Main address: [www.postnord.com](http://www.postnord.com)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.com/doc.aspx?ID=107950>

Additional information can be obtained from the abovementioned address

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

**I.6. Main activity**

Postal services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Tender for Load Carriers 2016.

Reference number: 16/098

**II.1.2. Main CPV code**

34000000 Transport equipment and auxiliary products to transportation

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

We aim to make framework agreements with minimum 2 supplier whom are able to make delivery in all countries; therefore, we ask tenderers in step 1 to apply for pre-qualification if they can make delivery in all countries, and in step 2 to submit prices for all countries they can make delivery in.

Posten looks for suppliers who can make delivery of all Dolly 15 000 kg, Semi-trailer 33 ppl. and Swop Body 18 ppl. to PostNord in Denmark, Norway and Sweden (and with an option for Finland). We aim to have only Nordic Framework Agreements as a result of this tender.

#### **II.1.5. Estimated total value**

Value excluding VAT: 152 000 000,00 SEK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: DK Danmark

NUTS code: NO Norge

NUTS code: SE Sverige

NUTS code: FI Suomi / Finland

#### **II.2.4. Description of the procurement**

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#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 152 000 000,00 SEK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option of prolongation of the Framework Agreement with 3 x 1 year.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Agreement options.

#### **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**

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### **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:

Stated in tender documents.

#### **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.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Stated in tender documents.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

#### **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: 06/09/2016 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**

English

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:  
2021.

### **VI.3. Additional information**

PostNord uses electronic tendering via the Visma TendSign procurement system. Applicants who want to participate in the Procurement must submit their Request to Participate via the TendSign procurement system.

Access to the system requires a log-in. A username and password can be obtained by making a simple registration on: [www.tendsign.com](http://www.tendsign.com) It is free-of-charge for suppliers to use the system and to submit a Request to Participate.

Once registration has been completed, immediate access to the system is granted. If you have any questions or need any assistance using the system, please contact Visma TendSign's support by e-mail to: [support.opic@visma.com](mailto:support.opic@visma.com) or on. +46 (0) 77 14 40 200.

Visma TendSign's support can be contacted on all weekdays between 7:00-17:00. The support is available in Swedish or English.

European Single Procurement Document (ESPD) will be applied in this tender.

### **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

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291095

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

### **VI.5. Date of dispatch of this notice**

08/08/2016