

Denmark-Taastrup: Parts of locomotives or rolling stock
OJ S 135/2018 17/07/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DSB Vedligehold A/S

National registration number: 32 78 87 42

Postal address: Telegade 2

Town: Taastrup

NUTS code: DK Danmark

Postal code: 2630

Country: Denmark

Contact person: Natalija Matic

E-mail: natmat@dsb.dk

Telephone: +45 24680359

Internet address(es):

Main address: <http://www.dsb.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=216563&B=DSB

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=216563&B=DSB

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

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

NAMA 2018 Purchase of IC3 bogie components

Reference number: IC3 BOGLIFE

II.1.2. Main CPV code

34631000 Parts of locomotives or rolling stock

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Danish Authority for Transport, Building and Housing (TBST) has granted DSB the opportunity to implement the bogie lifetime extension among other technical areas on the IC3 trains. DSB has identified a list of bogie components necessary for that purpose. DSB has 96 IC3 trainsets in total. The IC3 train is a Bombardier Transportation train.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34631000 Parts of locomotives or rolling stock

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: 2630 Taastrup

II.2.4. Description of the procurement

The Danish Authority for transport, building and housing (TBST) has granted DSB the opportunity to implement the bogie lifetime extension among other technical areas on the IC3 trains. DSB has identified a list of bogie components necessary for that purpose. DSB has 96 IC3 trainsets in total. The IC3 train is a Bombardier transportation train.

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

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

Duration in months: 30

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

The Danish Authority for transport, building and housing (TBST) has granted DSB the opportunity to implement the bogie lifetime extension among other technical areas on the IC3 trains. DSB has identified a list of bogie components necessary for that purpose. DSB has 96 IC3 trainsets in total. The IC3 train is a Bombardier transportation train.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

It is a requirement that the applicant is not covered by the exclusion grounds as set out in Part III, sections A, B and C of the eESPD. The applicant must confirm by answering Part III, sections A, B and C of the eESPD. The exclusion grounds apply not only to the applicant, but to all parties applying for pre-qualification, i.e. for consortiums the total group of economic operators. If the applicant relies on the technical, financial and/or economic capabilities of others, the relevant exclusion grounds apply for all entities on which the applicant relies

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

No legal requirements are imposed on the legal form. If the contract is awarded to an association of economic operators, eg a consortium, the participants must be liable directly and jointly and appoint one economic operator authorized to represent the association. Consortium statement must be submitted together with the applicant's application for pre-qualification. If the applicant bases his / her ability on the financial and/or technical capacity of other entities, they must also be liable directly and jointly. Aid statement must be submitted together with the applicant's application for pre-qualification. Applicants are encouraged to use the templates for declarations uploaded in EU supply.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The supplier must comply with the following:

- 1) DSB' s Code of Conduct described in the Agreement.

Section IV: Procedure

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

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: 13/08/2018 Local time: 18:00

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

Danish, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

1) Applicants have the opportunity to ask questions about pre-qualification via EU Supply. The questions in anonymized form and DSB's response to this must be published to all applicants in EU supply no later than 6 days before the deadline. Applicants are therefore invited to ask questions as early as possible in the process.

2) DSB has prepared and uploaded an Electronic single procurement document (ESPD) in EU supply that the applicant must complete and upload as preliminary proof that the applicant meets the conditions for participation in the procurement process. The applicant's request for participation in the tender must therefore contain the completed eESPD,

Which is exported and returned to DSB as an XML file via EU Supply, and possibly.

Consortium and / or Support Statement must be uploaded with the ESPD, if applicable.

3) If the applicant is a group of participants / consortium, the eESPD must be completed and uploaded for each company in the association / consortium. If the applicant is based on other entities' financial, financial and / or technical and professional capabilities, the eESPD must also be completed and uploaded for the support units.

4) The eESPD is uploaded as an XML file in EU supply. The file can only be opened and completed by the applicant via the eESPD website using the "Import" feature. DSB refers to the applicant to follow the guidelines from the KFST at [https://www.bedreudbud.dk/files/media/documents/vejledninger/ESPD%](https://www.bedreudbud.dk/files/media/documents/vejledninger/ESPD%20-%20Dokumentation_og_eCertis.pdf)

20-%20Dokumentation_og_eCertis.pdf when the eESPD is to be completed.

5) Applicants have no right to compensation for costs associated with their participation in the tender process, even if the tender procedure is cancelled.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405708

VI.4.2. Body responsible for mediation procedures

Official name: x

Town: x

Country: Denmark

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints regarding prequalification must be submitted to the Danish procurement complaints board ("Klagenævnet for Udbud") within 20 calendar days from the day after notice of the prequalification results (including the grounds for the result) has been given to the affected Economic operators, cf. section 2(1) and 7(1) of the Public Procurement Complaints Boards Act (Act no. 593 of 2.7.2016).

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

VI.5. Date of dispatch of this notice

13/07/2018