

Denmark-Copenhagen: Repair and maintenance services of escalators

OJ S 171/2015 04/09/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Metro Service A/S

Postal address: Metrovej 3

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Per Larsen

Internet address(es):General address of the contracting authority: <http://m.dk>**Additional information can be obtained from:**

Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>**Tenders or requests to participate must be submitted:** Official name: Active-Business Care

Postal address: Naverland 2, 10. sal

Town: Glostrup

Postal code: 2600

Country: Denmark

For the attention of: Martin Heltborg

E-mail: mh@a-bc.dk

Telephone: +45 43221030

Internet address: <http://www.a-bc.dk>**I.2. Type of the contracting authority**

Other: operatør på drift af metro bane

I.3. Main activity

Other: drift af metro bane

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

Service og vedligehold af elevatorer og rulletrapper.

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

Services

Service category No 1: Maintenance and repair services

NUTS code DK011 Byen København,DK012 Københavns omegn

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 a single operator

Duration of the framework agreement

Duration in years: 3

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

Estimated value excluding VAT:

Range: between 9 000 000 and 12 000 000 DKK

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

1. Lovpligtig vedligehold og servicering af elevatorer og rulletrapper.
2. Løbende servicering af elevatorer og rulletrapper, inkl. 24/7/365 nødtilkald.
3. Indvendig polering af elevatortårne, samt udvendig polering af elevatorstole i lukkede tårne.

II.1.6. CPV code(s)

50740000 Repair and maintenance services of escalators, 50750000 Lift-maintenance services

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Service og vedligehold af elevatorer (27) og rulletrapper (58).

Estimated value excluding VAT:

Range: between 9 000 000 and 12 000 000 DKK

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

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Ikke dømt for én af de former for kriminalitet, der er nævnt i udbudsdirektivets art. 45, stk. 1

Opfylde udbudsdirektivet artikel 45, stk. 2 (bilag 9)

Tro og love-erklæring om der ikke er ubetalt, forfalden gæld til det offentlige, der overstiger 100 000 DKK (bilag 9)

Positiv egen kapital på min. 2 000 000 DKK

Ansvarsforsikring på min. 10 000 000 DKK pr. skade.

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

Den samlede leverance til Metro Service må maks. udgøre 25 % af leverandørens samlede årlige omsætning.

Månedlig løbende betalinger iht. kontrakt, samt arbejder udført Betalingsbetingelser løbende måned + 30 dage.

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

Lokal dansk repræsentation.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Have de til opgaverne nødvendige godkendelser og certifikater.

Kapacitet (mandskab og materiel) til at møde responstiderne (24/7/365).

Have adgang til reservedele og materialer for reparation, således at kravene til driftsstabilitet opfyldes.

Leverandøren skal have lærlinge.

Leverandøren må som udgangspunkt ikke bruge underleverandører (arbejdskraft) og hvis det er nødvendigt, så skal det godkendes af Metro Service, og må maks. udgøre 15 % af den samlede omsætning. I tilfælde af akut behov ved f.eks. sygdom kan godkendelsen gives bagudrettet.

Leverandørens organisation skal være »selvkørende« = have et lederteam der er tilgængeligt God planlægning og fleksibilitet inkl. muligheden for ekstra kapacitet ved spidsbelastninger eller ekstra opgaver.

Leverandøren må ikke indenfor det sidste år have fået indskærpelser, påbud/forbud eller bødeforlæg fra arbejdstilsynet.

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: Lokal dansk repræsentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Positiv egen kapital på min. 2 000 000 DKK
Den samlede leverance til Metro Service må maks. udgøre 25 % af leverandørens samlede årlige omsætning = vi skal kende leverandørens samlede årsomsætning.

III.2.3. Technical and professional ability

List and brief description of conditions:

Have de til opgaverne nødvendige godkendelser og certifikater.

Kapacitet (mandskab og materiel) til at møde responstiderne (24/7/365).

Have adgang til reservedele og materialer for reparation, således at kravene til driftsstabilitet opfyldes.

System til uge- og månedsrapportering af alle enhedernes drift- og funktionsdygtighed inkl. rapportering omkring lovpligtige serviceeftersyn ift. myndighedsgodkendelser mm.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Service og vedligehold af rulletrapper og elevatorer i henhold til Arbejdstilsynets regler. cirkulæreskrivelse nr. 4-1994, Bekendtgørelse nr. 629 af 27.6.2008.

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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 Criteria below

1. Pris. Weighting 60

2. Teknisk kapacitet. Weighting 20

3. Erfaring med tilsvarende udstyr og opgaver. Weighting 15

4. Rapporteringssystem. Weighting 5

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

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 8.10.2015 - 12:00

Payable documents: no

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

15.10.2015 - 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 days: 90 (from the date stated for receipt of tender)

IV.3.8. 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: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291095

Body responsible for mediation procedures

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291095

VI.4.2. Review procedure

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

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291095

VI.5. Date of dispatch of this notice

31.8.2015