

**Denmark-Aalborg: Tyres for heavy/light-duty vehicles**

**OJ S 156/2017 17/08/2017**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Aalborg Kommune, AK Indkøb  
National registration number: 29189420  
Postal address: Hjulmagervej 24  
Town: Aalborg  
NUTS code: DK050 Nordjylland  
Postal code: 9000  
Country: Denmark  
Contact person: Mette Berg, Udbudskonsulent  
E-mail: [mette.berg@aalborg.dk](mailto:mette.berg@aalborg.dk)  
Telephone: +45 99314573  
**Internet address(es):**  
Main address: <http://aalborg.dk>

**I.1. Name and addresses**

Official name: Nordjyllands Beredskab I/S  
National registration number: 37084166  
Postal address: Thomas Boss Gade 6  
Town: Aalborg  
NUTS code: DK050 Nordjylland  
Postal code: 9000  
Country: Denmark  
Contact person: Mette Berg, Udbudskonsulent  
E-mail: [mette.berg@aalborg.dk](mailto:mette.berg@aalborg.dk)  
Telephone: +45 99314573  
**Internet address(es):**  
Main address: <http://aalborg.dk>

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.aalborg.dk/business/leverandoerer#Udbud>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

## **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Autogummi og serviceydelser til Aalborg Kommune og Nordjyllands Beredskab.  
Reference number: 2017-007914

#### **II.1.2. Main CPV code**

34350000 Tyres for heavy/light-duty vehicles

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Køb af autogummi til lastvogne, entreprenørmaskiner, person- og varevogne samt dertil relaterede serviceydelser.

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

Value excluding VAT: 4 000 000,00 DKK

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

This contract is divided into lots: yes  
Tenders may be submitted for all lots

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

#### **II.2.1. Title**

Lastvogne m.m.  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

34352100 Tyres for trucks, 34352000 Heavy-duty tyres, 19511300 Tyre treads, 50116500 Tyre repair services, including fitting and balancing

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

NUTS code: DK050 Nordjylland

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

Køb af dæk til lastvogne og entreprenørmaskiner mv. samt dertil relaterede serviceydelser.

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

Criteria below  
Price

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

Value excluding VAT: 2 600 000,00 DKK

#### **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:

Kontrakten kan forlænges 2 x 12 måneder.

**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**

**II.2. Description**

**II.2.1. Title**

Person- og varevogne

Lot No: 2

**II.2.2. Additional CPV code(s)**

34351000 Light-duty tyres, 34351100 Tyres for motor cars, 50116500 Tyre repair services, including fitting and balancing

**II.2.3. Place of performance**

NUTS code: DK050 Nordjylland

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

Køb af dæk til person- og varevogne samt dertil relaterede serviceydelser.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 1 200 000,00 DKK

**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:

Kontrakten kan forlænges i 2 x 12 måneder.

**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**

**Section III: Legal, economic, financial and technical information**

### **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:  
Iht. udbudsmaterialet.

#### **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

## **Section IV: Procedure**

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

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

Open procedure

#### **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: 19/09/2017 Local time: 10:00

#### **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

#### **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)

#### **IV.2.7. Conditions for opening of tenders**

Date: 19/09/2017 Local time: 10:01

Information about authorised persons and opening procedure: Der er ikke offentlig adgang ved åbning af bud.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

### **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: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 72405708  
Internet address: [www.klfu.dk](http://www.klfu.dk)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
Klagefrist(er) er gældende i henhold til lov om Klagenævnet for Udbud (Lov nr. 593 af 2.6.2016).

**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 41715100  
Internet address: [www.kfst.dk](http://www.kfst.dk)

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

14/08/2017