

**Denmark-Taastrup: Parts of locomotives or rolling stock**  
**OJ S 165/2019 28/08/2019**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: DSB Vedligehold A/S

National registration number: 32788742

Postal address: Telegade 2

Town: Taastrup

NUTS code: DK Danmark

Postal code: 2630

Country: Denmark

Contact person: Natalija Matic

E-mail: [natmat@dsb.dk](mailto: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.6. Main activity**

Railway services

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**Section II: Object**

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

**II.1.1. Title**

DSB Purchase of Complete DD Air Spring Systems

Reference number: NM 2019 DD Air Spring Systems

**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**

DSB has chosen to purchase complete air spring systems for the DD fleet consisting of 184 bogies. In total, DSB needs to procure 368 complete air spring systems; 196 complete air spring systems for DD1-2 bogies and 172 complete air spring systems for DD3 bogies. Originally DD1-DD2 have PHOENIX SEK 680-10 secondary spring systems installed and DD3 has Phoenix SEK 680-11 installed. DSB is tendering for one supplier that can deliver original 'or equivalent' air spring systems.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 868 080,00 EUR

### **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**

DSB has chosen to purchase complete air spring systems for the DD fleet consisting of 184 bogies. In total, DSB needs to procure 368 complete air spring systems; 196 complete air spring systems for DD1-2 bogies and 172 complete air spring systems for DD3 bogies. Originally DD1-DD2 have PHOENIX SEK 680-10 secondary spring systems installed and DD3 has Phoenix SEK 680-11 installed. DSB is tendering for one supplier that can deliver original 'or equivalent' air spring systems.

#### **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**

Originally DD1-DD2 bogies have Phoenix SEK 680-10 secondary spring systems installed and DD3 bogies have Phoenix SEK 680-11. DSB is tendering for one supplier that can deliver original 'or equivalent' air spring systems.

## **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**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 102-248431](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9.**

## Information about termination of call for competition in the form of a periodic indicative notice

### Section V: Award of contract

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**Contract No:** 1

**Title:**

DSB Purchase of Complete DD Air Spring Systems

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

06/08/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Astra Trading GmbH

National registration number: HRB122034

Postal address: Poststr. 3

Town: Hamburg

NUTS code: DE60 Hamburg

Postal code: 20354

Country: Germany

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Lowest offer: 868 080,00 EUR / Highest offer: 1 273 960,00 EUR taken into consideration

##### **V.2.5. Information about subcontracting**

##### **V.2.6. Price paid for bargain purchases**

### Section VI: Complementary information

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

Participation in the tendering procedure may only take place via the electronic tendering system used by DSB, see Section I.3). For access to the procurement documents, the candidate must be registered or register as a user. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. DSB would prefer that questions regarding pre-qualification are submitted within 31.5.2019. The candidate must as its application to participate in the tender submit an ESPD as preliminary documentation of the circumstances in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, cf. s.11 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors ('Ministerial Order'). The ESPD document is to be completed directly in the electronic tendering system. See the address set out in section I.3). For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. A group of operators shall

besides the ESPD documents submit a signed consortium declaration declaring that each operator in the consortium is jointly and severally liable, directly and unconditionally, to the contracting entity for any obligation in relation to the consortium's tender. The candidate is encouraged to use the template for consortium declaration uploaded in the electronic tendering system. If the candidate relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the candidate/tenderer relies. The candidate must prove that the necessary resources from the supporting entities will be made available to the candidate. The supporting entity/entities shall undertake joint and several liability to the contracting entity for any obligation made in the declaration. The candidate is encouraged to use the template for support declaration uploaded in the electronic tendering system. The candidate will be excluded from participation in the tendering procedure if the candidate is subject to the compulsory grounds for exclusion set out in ss.135 and 136 of the Danish Public Procurement Act, cf. s.10, para. (1) of ministerial order, unless the candidate has submitted sufficient documentation for its reliability cf. s.138 of the Danish Public Procurement Act, cf. s. 10(1), para. (2) of the Danish Implementing Order (implementeringsbekendtgørelsen). Upon request from DSB the applicants shall provide documentation for their fulfillment of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, cf. s.11 of ministerial order after pre-qualification. The type of documentation depends of the documentation issued in the relevant country.

Before the decision to award the contract is made, the tenderer to whom DSB intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151 and 152(3), cf. section 11 of the Danish implementing order. Interested operators are requested to keep updated via the electronic tendering system. In the event of change of the tenderer, the provisions of s.147 of the Danish Public Procurement Act will apply in their entirety. DSB may ask the candidate to supplement, specify or complete the application pursuant to Article 76, para. (4) of the Utilities Directive if the application does not comply with the formal requirements of the tender documents. The procurement is conducted subject to the achievement of the necessary funding basis. DSB reserves the right to award the contract on the basis of the initial tender.

#### **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@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

##### **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 pre-qualification must be submitted to the Danish Procurement

Complaints Board ('Klagenævnet for Udbud') within 20 calendar days from the notice of the

pre-qualification 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 July 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 41715000

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

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

24/08/2019