

Denmark-Ballerup: Car maintenance services

OJ S 237/2013 06/12/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets Materieltjeneste

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Jesper Enemark

E-mail: fmt-id-s219@mil.dk

Telephone: +45 72572241

Internet address(es):

General address of the contracting authority: www.fmt.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

Serviceaftale – Nissan Navara.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Biler afhentes ved Forsvarets etablissemeter. Arbejde udføres på leverandørs værksteder.

NUTS code DK0 Danmark

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Aftalen omfatter service af Forsvarets Nissan Navara – biler. Forsvaret råder for nuværende over cirka 128 stk. Nissan Navara, fordelt på etableringer landet over. Bilerne anvendes i forbindelse med øvelsesvirksomhed og persontransport.

Der er endvidere optioner på forlængelse i 3 x 1 år, samt på fremstilling til lovpligtigt syn.

II.1.6. CPV code(s)

50112200 Car maintenance services, 50112000 Repair and maintenance services of cars

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Aftalen omfatter en 5 – årig serviceaftale, med mulighed for forlængelse i 3 x 1 år, altså 3 forlængelser, på Forsvarets flåde Af Nissan Navara – biler, for nuværende cirka 128 stk.

Service skal foretages årligt eller pr. 15 000 kørte km.

Bilerne er fordelt på Forsvarets etableringer, cirka 60 % i Jylland og 40 % på Sjælland.

Der er selvstændige optioner på forlængelse i 3 x 1 år, samt på fremstilling til lovpligtigt syn.

II.2.2. Information about options

Options: yes

Description of options: Der er selvstændige optioner på forlængelse i 3 x 1 år, samt på fremstilling til lovpligtigt syn.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (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

Der skal ikke stilles sikkerhedsstillelse eller garantier.

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

Forsvaret er en offentlig virksomhed, og betaling samt fakturering skal derfor foregå elektronisk. Se også venligst udbudsmaterialet.

III.1.3.

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

Dersom et konsortium eller lignende sammenslutning får tildelt kontrakten, skal konsortiets deltagere hæfte solidarisk, ubetinget og direkte for kontrakten. Konsortiet eller sammenslutningen skal på forhånd udpege en repræsentant, der har fuld prokura for konsortiet. I kontraktperioden skal konsortiet/sammenslutningen optræde som en part.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Erklæring på tro og love om at ansøger ikke har ubetalt, uforfalden gæld til offentlige myndigheder, jf. Lovbekendtgørelse nr. 336 af 13.5.1997 om begrænsning af skyldners muligheder for at deltage i offentlige udbudsforretninger. Erklæringen skal fremsendes i dateret og underskrevet stand. Såfremt et konsortium /sammenslutning anmoder om at få lov til at afgive tilbud, skal ovenstående oplysninger afgives for hvert enkelt medlem. Udbudsmaterialet indeholder et skema til dette.

III.2.2. Economic and financial ability

List and brief description of conditions: Der skal opgives følgende nøgletal for tilbudsgivers virksomhed:

- seneste 3 års omsætning
- soliditetsgrad.

Minimum level(s) of standards possibly required: Tilbudsgiver skal have haft en omsætning på mindst 25 000 000 DKK, i hver af de seneste 3 regnskabsår.

Tilbudsgiver skal have haft en soliditetsgrad på mindst 10, i hver af de seneste 3 regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tilbudsgiver skal dokumentere erfaring med service af biler.

Minimum level(s) of standards possibly required:

Tilbudsgiver dokumentere erfaring med service af minimum 1 000 biler pr. år, minimum omhandlende følgende dele:

- Computere
- Kølesystem
- Drivaksler
- Elektriske dele
- Motor
- Brændstofsysteem
- Måleinstrumenter
- Gearkasse
- Varmesystem
- Tændingssystem
- Styresystem
- Affjedring
- Turboenhed
- Hjullev
- Udstødningskontrol.

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: no

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: no

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

Lowest price

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

Payable documents: no

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

28.1.2014 - 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 months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Angående sektion III.2)

Ifølge Udbudsdirektivets 2004/18, art. 47(2) og art. 48(3) og direktiv 2009/81, art. 41(2) and 42 (2), kan en tilbudsgiver basere sit tilbud på andres økonomiske, finansielle og/eller tekniske kapacitet. Hvis en tilbudsgiver ønsker at basere sig på andres kapacitet, skal tilbudsgiver godtgøre at disse andre enheder vil og skal stille de relevante ressourcer til rådighed for tilbudsgiver. Dette kan opfyldes hvis tilbudsgiver fremsender en samarbejdsaftale der utvetydigt beskriver at tilbudsgiver har ressourcerne til rådighed. Det vil ikke være tilstrækkeligt at tilbudsgiver har en erklæring om at måtte sælge produkter, hvis tilbudsgiver ønsker at basere sig på andres ressourcer.

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

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

4.12.2013