

Denmark-Hasselager: Low-floor buses
OJ S 238/2015 09/12/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Busselskabet Aarhus Sporveje

Postal address: Jegstrupvej 5

Town: Hasselager

Postal code: 8361

Country: Denmark

For the attention of: Ingerlise Kirkegaard

E-mail: ik@busselskabet.dk

Telephone: +45 41916001

Fax: +45 72409901

Internet address(es):

General address of the contracting entity: www.busselskabet.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Køb af bybus.

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

Supplies

Main site or place of performance: Busselskabet Aarhus Sporveje, Jegstrupvej 5, 8361 Hasselager, Danmark.

NUTS code DK042 Østjylland

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)

Indkøb af bybusser.

II.1.6. CPV code(s)

34121400 Low-floor buses

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Busselskabet Aarhus Sporveje har et behov for at anskaffe indtil 20 stk. lavgulvsbybusser til levering primo august 2016. Busselskabet Aarhus Sporveje forbeholder sig ret til frit at sammensætte mængden af de enkelte delaftaler.

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Indkøb af 3 akslede lavgulvsbybusser

1) Short description

Køb af lavgulvsbybusser med 3 aksler. Busserne skal være mellem 14 og 15 meter med dørkombinationen 2-2-2.

2) CPV code(s)

34121400 Low-floor buses

Lot No: 2

Lot title: Indkøb af ledbusser med lavgulv

1) Short description

Køb af ledbusser med lavgulv til bykørsel med dørkombinationen 2-2-2.

2) CPV code(s)

34121400 Low-floor buses

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2.

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

Finansierings- og betalingsbetingelser vil blive fastlagt under forhandling.

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

III.1.4. Contract performance conditions

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: Tro og love-erklæring om i hvilket omfang virksomheden har ubetalt, forfalden gæld til det offentlige. Formularen, der skal bruges, findes på <http://www.ubudsportalen.dk/Vaerktoej/Standard-skabeloner/Tro-og-love-erklaringer/>

III.2.2. Economic and financial ability

List and brief description of conditions: Virksomhedens 2 seneste årsrapporter.

III.2.3. Technical and professional ability

List and brief description of conditions: Liste over de væsentligste leveringer, der er foretaget i de sidste 2 år, oplyst med antal og aftagere.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

4.1.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

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

4.12.2015