

Denmark-Hasselager: Electric buses
OJ S 211/2017 03/11/2017
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: Brian Prins Riget

E-mail: bpr@busselskabet.dk

Telephone: +45 41916003

Fax: +45 72409901

Internet address(es):

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

Electronic access to information: <https://www.busselskabet.dk/om-os/udbudsmaterialeprocurement-documents/>

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

Section II: Object of the contract

II.1. Description

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

Purchase of electric buses.

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

Supplies

NUTS code

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)

Purchase of 4 low floor 12 meters electric buses.

II.1.6. CPV code(s)

34144910 Electric buses

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

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Busselskabet Aarhus Sporveje wants to purchase 4 low-floor 12 meters electric buses including 'charging infrastruktur'. All buses must be city buses.

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

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

The terms of payment must be agreed in connection with the negotiations for an agreement

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

III.2.2. Economic and financial ability

List and brief description of conditions: As evidence of economic and financial capacity, the candidate must enclose the 3 most recent annual accounts or extracts thereof — Section 154 (1) paras 2 and declarations from a bank or documentation of relevant professional liability insurance — Section 154 (1) paras 1.

If the candidate is a consortium, each participant in the consortium must attach the same documentation to document economic and financial capacity.

III.2.3. Technical and professional ability

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

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

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)

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

30.11.2017 - 12:00

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

Danish. English.

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

VI.2. Information about European Union funds

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

31.10.2017