

Denmark-Aalborg: Harbour cranes
OJ S 252/2013 31/12/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Aalborg Havn Logistik A/S

Postal address: Langerak 19

Town: Aalborg

Postal code: 9220

Country: Denmark

Contact person: Aalborg Havn Logistk A/S

For the attention of: Peter J. Petersen

E-mail: pjp@aalborghavn.dk

Telephone: +45 99301530

Fax: +45 99301515

Internet address(es):

General address of the contracting entity: <http://www.infoaalborghavn.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

Port-related activities

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

Udbud af havnemobilkraner.

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

Supplies

Purchase

Main site or place of performance: Aalborg, Aalborg Østhavn.

NUTS code DK050 Nordjylland

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)

Havnemobilkraner to styk med minimum løftekapacitet på min 40-50 ton under krog samt et styk havnemobilkran med minimum løftekapacitet på minimum 80 tons under krog. Alternativt et styk havnemobilkran med minimum løftekapacitet på 40-50 ton under krog og et styk havnemobilkran med minimum løftekapacitet under krog på 80 ton. Køber forbeholder sig ret til at lade op til tre styk brugte havnemobilkraner indgå i handel. Køber forbeholder sig ret til at annullere nærværende udbud hvis tilbud ikke er tilstrækkelige og tilfredsstillende.

II.1.6. CPV code(s)

42414110 Harbour cranes

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

Havnemobilkraner fabriksnye 2 eller 3 styk, med eventuel ibyttetagning af op til 3 ældre havnemobilkraner.

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

Duration in months: 5 (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

Oplyses i udbudsmateriale.

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

Oplyses i udbudsmateriale.

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Tilbudsgiveres økonomiske forhold, herunder krav om optagelse i erhvervs- eller handelsregister.

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: Identifikationsoplysninger som navn, adresse, CVR-nummer, kontaktoplysninger, præsentation af virksomheden, selskabsform, ejerforhold. Serviceattest fra Erhvervs- og Selskabsstyrelsen eller tilsvarende dokumentation. Tro og love erklæring vedr. ubetalt forfalden gæld til det offentlige int. lovbekendtgørelse nr. 336 af 13. maj 1997.

III.2.2. Economic and financial ability

List and brief description of conditions: revisorpåtegnet resultatopgørelse og balancer for de seneste 3 år. Erklæring om at der ikke er sket væsentlige ændringer i virksomhedens økonomi siden sidste regnskabsår.

III.2.3. Technical and professional ability

List and brief description of conditions: Referencer for lignende opgaver for andre havne især danske havne.

Referencer skal ligge for seneste 5 år.

Beskrivelse af virksomhedens kvalitetssikring.

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

Open

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)

Time limit for receipt of requests for documents or for accessing documents: 24.1.2014

Payable documents: no

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

28.2.2014

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.7. 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

Begrænsning af det antal økonomiske aktører, som vil blive opfordret til at afgive tilbud eller deltage. Planlagte antal aktører 3-5.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København

Postal code: 1780

Country: Denmark

Internet address: www.klfu.dk

Body responsible for mediation procedures

Official name: Intet i Danmark

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal angives inden 30 kalenderdage. Senest samtidigt med at klage indgives for Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiver om, at klage indgives og om hvorvidt klagen er indgivet i standstill-perioden. Hvor klagen ikke er indgivet i standstill-perioden, skal klageren angive om der begæres opsættende virkning.

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

Official name: Konkurrencestyrelsen, Center for Jura og Udbud

Postal address: Nyrupsgade 30

Town: København

Postal code: 1780

Country: Denmark
Telephone: +45 72268000
Internet address: www.ks.dk

VI.5. Date of dispatch of this notice
27.12.2013