Denmark-Aalborg: Refuse-compaction vehicles
OJ S 245/2015 18/12/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Forsyning, Service A/S
Postal address: Hjulmagervej 24
Town: Aalborg
Postal code: 9000
Country: Denmark
Contact person: Udbudsmaterialet rekvireres elektronisk ved at skrive til udbud@aalborg.dk — venligst angiv CVR-nr. ved henvendelse.
For the attention of: Mette Berg
E-mail: udbud@aalborg.dk
Telephone: +45 99314573
Internet address(es):
General address of the contracting authority: http://aalborg.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

Regional or local authority

I.3. Main activity

General public services

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

Køb af 5 stk. Renovationsbiler til Aalborg Forsyning, Renovation.

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

Supplies
Purchase
Main site or place of performance: Aalborg, Danmark.
NUTS code DK050 Nordjylland

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)
Anskaffelse af 5 stk. renovationsbiler færdigopbygget med renovationsaggregater.

II.1.6. CPV code(s)
34144512 Refuse-compaction vehicles

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: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants
Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope
5 stk. færdigopbyggede renovationsbiler med renovationsaggregater.

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

Information about lots
Lot No: 1
Lot title: 3 stk. gasdrevne 3-akslede renovationsbiler med 2 kammers renovationsaggregat

1) **Short description**
Anskaffelse af 3 stk. 3-akslede gasdrevne renovationsbiler 26T med 2-kammers renovationsaggregat med justerbar/fleksibel skillevæg i bagstykke af komprimatorkassen.

2) **CPV code(s)**
34144512 Refuse-compaction vehicles

3) **Quantity or scope**
Iht. udbudsmaterialet.

4) **Indication about different time frame or duration**

5) **Additional information about lots**

Lot No: 2
Lot title: 1 stk. 2-akslede dieseldrevet renovationsbil med 2 kammers renovationsaggregat

1) **Short description**
Anskaffelse af 1 stk. 2-akslede dieseldrevet renovationsbil 18T med 2-kammers renovationsaggregat.

2) **CPV code(s)**
34144512 Refuse-compaction vehicles

3) **Quantity or scope**
Iht. udbudsmaterialet.

4) **Indication about different time frame or duration**

5) **Additional information about lots**

Lot No: 3
Lot title: 1 stk. gasdrevet 3-akslede renovationsbil med 2 kammers renovationsaggregat

1) **Short description**
Anskaffelse af 1 stk. 3-akslede gasdrevet renovationsbil 26T med 2-kammers renovationsaggregat med 1 kammer bag med komprimator og 1 kammer for uden komprimator.

2) **CPV code(s)**
34144512 Refuse-compaction vehicles

3) **Quantity or scope**
Iht. udbudsmaterialet.

4) **Indication about different time frame or duration**

5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required
Iht. udbudsmateriale.

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

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

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: Iht. udbudsmateriale.

III.2.2. Economic and financial ability
List and brief description of conditions: Iht. udbudsmateriale.
Minimum level(s) of standards possibly required: Iht. udbudsmateriale.

III.2.3. Technical and professional ability
List and brief description of conditions:
Iht. udbudsmateriale.

Minimum level(s) of standards possibly required:
Iht. udbudsmateriale.

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.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
The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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
2015-066959

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
8.2.2016 - 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

Udbudsmaterialet kan rekvireres ved henvendelse til den i punkt I.1) anførte mailadresse.
Ved anmodning om udbudsmaterialet bedes virksomhedens CVR-nummer oplyst.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: 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

Precise information on deadline(s) for review procedures: Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 med senere ændringer, om håndhævelse af udbudsreglerne mv.

VI.4.3. 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
Telephone: +45 41715100
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

15.12.2015