

Denmark-Copenhagen: Non-scheduled passenger transport
OJ S 214/2018 07/11/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune - Børne- og Ungeforvaltningen

National registration number: 64942212

Postal address: Gyldenløvesgade 15

Town: København V

NUTS code: DK01 Hovedstaden

Postal code: 1502

Country: Denmark

Contact person: Dorthe A Dornonville de la Cour

E-mail: zh7y@buf.kk.dk

Internet address(es):

Main address: <https://permalink.mercell.com/85474747.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud af specialkørsel for Børne og ungdomsforvaltningen i Københavns Kommune

II.1.2. Main CPV code

60140000 Non-scheduled passenger transport

II.1.3. Type of contract

Services

II.1.4. Short description

Ved nærværende udbud ønsker Ordregiver at indhente tilbud på levering af kørsel til specialinstitutioner/skoler i Københavns Kommune. De nuværende kontrakter vedr. specialkørsel udløber ved udgangen af 2018, og kontrakterne der udbydes i nærværende udbud skal træde i kraft fra 2.1.2019.

Ordregivers aftalekrav fremgår af udkast til rammeaftale (bilag A), mens de detaljerede krav til levering af kørsel, leverandøren oplysninger om de enkelte skoler/institutioner fremgår detaljeret beskrevet i kravspecifikationen (bilag B).

Rammeaftalen vil blive indgået for en periode på 2 år med mulighed for forlængelse på 2 x 1 år.

Der blev i 2017 indkøbt specialkørsel for knap 50 000 000 DKK samlet set.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 180 000 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Det samlede udbudsmateriale består af følgende dokumenter:

Udbudsbetingelser der beskriver den processuelle ramme omkring udbud:

- Bilag A. Udkast til rammeaftale med tilhørende bilag,
- Arbejdsklausul (bilag 1),
- Københavns Kommunens CSR-krav (bilag 2),
- Københavns Kommune krav til faktura og statistik (bilag 3),
- Bilag B. Kravspecifikation, der beskriver de krav, der stilles til leverandøren, kørslerne, samt oplysninger om de enkelte skoler/institutioner (bliver bilag 4 til rammeaftalen),
- Bilag C. (C10.2 til C 10.22) Tilbudsskema for hver skole/institution der ønskes at byde på, skal udfyldes og uploades i Mercell som en del af tilbuddet (bliver bilag 5 til rammeaftalen),
- Bilag D (D 10.2 til D 10.22). Anonymiseret liste over de elever der skal køres, med deres adresser, således at ruter kan planlægges.
- Bilag E. Liste over tilbudsgivers køretøjer der bydes ind med på turen. Udfyldes og uploades i Mercell,
- Bilag F. Vejledning til forældre og institutioner vedr. kørsel til dagtilbud,
- Bilag G. Vejledning til forældre og institutioner vedr. kørsel til skole,
- Bilag H. Vejledning til forældre og institutioner vedr. kørsel til STU,
- Bilag I. Anfordringsgaranti vilkår der vil skulle være gældende ved stillelse af garanti på anfordringsvilkår.

Derudover skal leverandøren udfylde ESPD oplysninger her i Mercell.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 119-270992](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Harbirk Bustrafik Aps

Town: Bagsværd

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/10/2018

V.2.2.

Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Handicap Befordring A/S

Town: Greve

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: VBT A/S

Town: Hvidovre

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Taxa 4x35

Town: Vanløse

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Vangskov Bustrafik

Town: Rødovre

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Det Nye Trafikselskab ApS

Town: Hedehusene

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Dantaxi 4x48

Town: Virum

NUTS code: DK012 Københavns omegn

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

12/10/2018

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Bedre Bus Service Aps

Town: Tureby

NUTS code: DK022 Vest- og Sydsjælland

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 1,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Kontraktens/delaftalens samlede værdi 180 000 000 DKK

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

Fax: +45 33307799

Internet address: <http://www.klfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2.6.2016 om håndhævelse af udbuds reglerne m.v. gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1. Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at Ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at Ordregiveren har indgået en kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med at en klage indgives til Klagenævnet for Udbud skal klageren skriftligt underrette ordregiveren om, at klage indgives til

Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

VI.4.4. 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 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

06/11/2018