

Denmark-Frederikshavn: Repair and maintenance services of ships

OJ S 227/2018 24/11/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Martec/Training Ship Danmark

Postal address: Haandbaekvej 54

Town: Frederikshavn

NUTS code: DK050 Nordjylland

Postal code: 9900

Country: Denmark

Contact person: Pia Nyborg

E-mail: project@martec.dk

Telephone: +45 41216274

Internet address(es):Main address: <https://www.martec.dk/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.martec.dk/da/skoleskibet/Maintenancework2019>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ibinder.com/External/EnquiryLink.aspx?id=dydqtstnwk>

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Other activity: Maintenance work

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Yard Maintenance Work on Board Training Ship Danmark "OXDK 2019"

II.1.2. Main CPV code

50241000 Repair and maintenance services of ships

II.1.3. Type of contract

Services

II.1.4. Short description

Yard maintenance work on board Training Ship Danmark.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50246100 Dry-docking services

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

Yard maintenance work on board Training Ship Danmark.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 15/12/2019

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 21/01/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

IV.2.7. Conditions for opening of tenders

Date: 21/01/2019 Local time: 12:30

Information about authorised persons and opening procedure: Tenderers are not allowed to participate in the opening of tenders.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Danish Business Authority, The Complaint Board for Public Procurement

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@efst.dk

Telephone: +45 35291000

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

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

21/11/2018