

**Denmark-Taastrup: Parts of locomotives or rolling stock**  
**OJ S 212/2020 30/10/2020**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: DSB Vedligehold A/S

National registration number: 32788742

Postal address: Telegade 2

Town: Taastrup

NUTS code: DK011 Byen København

Postal code: 2630

Country: Denmark

Contact person: Lotte Ebbeskov

E-mail: [loea@dsb.dk](mailto:loea@dsb.dk)

Telephone: +45 24683110

**Internet address(es):**

Main address: [www.dsb.dk](http://www.dsb.dk)

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

**I.6. Main activity**

Railway services

---

**Section II: Object**

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

**II.1.1. Title**

IGBT for Litra ET (OTU)

**II.1.2. Main CPV code**

34631000 Parts of locomotives or rolling stock

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

IGBT for litra ET (OTU).

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2.**

**Additional CPV code(s)**

34631000 Parts of locomotives or rolling stock

**II.2.3. Place of performance**

NUTS code: DK011 Byen København

**II.2.4. Description of the procurement**

DSB Maintenance A/S needs to purchase new IGBTs for the trains that run between Denmark and Sweden. The line is served by 111 trainsets of the type ET (OUT). The IGBT's are continuously being replaced in the case of breakdown.

It is important that the IGBTs are compliant with the existing software in the converters as the software cannot be changed.

DSB requires two different models of IGBT: MBN 1200 and MBN 800.

DSB commits to place orders for minimum 750 prices of MBM 1 200 and minimum 120 prices of MBN 800 in the term (contract period).

**II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 10

Quality criterion - Name: Delivery time / Weighting: 30

Price - Weighting: 60

**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**

Refer to section II.2.4).

**Section IV: Procedure**

---

**IV.1. Description****IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

**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: [2020/S 143-352691](#)

**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 periodic indicative notice**

The contracting entity will not award any further contracts based on the above periodic indicative notice

## Section V: Award of contract

---

**Contract No:** 1

**Title:**

IGBT for litra ET (OTU)

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

23/10/2020

#### V.2.3. Name and address of the contractor

Official name: Runitec A/S

National registration number: DK34215278

Postal address: Indkildevej 12G

Town: Aalborg SØ

NUTS code: DK Danmark

Postal code: 9210

Country: Denmark

E-mail: [rn@runitec.dk](mailto:rn@runitec.dk)

Telephone: +45 25788755

The contractor is an SME: no

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

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

## Section VI: Complementary information

---

### VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I. 3). The tendering procedure may be accessed under the tab 'Ongoing Public Invitations to Tender'. For access to the procurement documents, the tenderer must be registered or register as a user.

If the tender contains several versions of the same document, the latest uploaded version will apply.

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. The contracting entity would prefer that questions regarding pre-qualification are submitted within 20 August 2020.

Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by email, [dksupport@eu-supply.com](mailto:dksupport@eu-supply.com) or telephone (+45) 70208014.

The tenderer must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act, cf. s.11 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors. For groups of operators (e.g. a consortium), a separate

ESPD must be submitted for each participating economic operator. If the tenderer relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies.

Before the decision to award the contract is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151 and 152(3), cf. section 11 of the Danish Order on Implementation.

In the event of change of the tenderer, the provisions of s.147 of the Danish Public Procurement Act will apply in their entirety.

As regards sections II.1.5) and II.2.6), it should be noted that the estimated value of the framework agreement is DKK 10-15 million. The range indicated is based on the uncertainty as to the final value of the framework agreement.

It is specifically pointed out to the tenderer that the tenderer is bound by the prices offered, irrespective of the turnover specifically achieved under the framework agreement, i.e. also if the specific turnover deviates from the estimates, both up and down.

The contracting entity may ask the tenderer to supplement, specify or complete the tender pursuant to Article 76, para. (4) of the Utilities Directive if the tender does not meet the formal requirements of the procurement documents.

The contracting entity reserves the right to award the contract on the basis of the initial tender.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer if the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para. (1) of the Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a Dynamic Purchasing System has been entered into if the notification includes an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity has entered into a framework agreement calculated from the day after the day when the contracting entity has notified the affected candidates and tenderers, see section 2 (2) of the Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the stand-still period, see section 6(4) of the Act. In cases where the complaint was not lodged

Within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The email address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.dk)

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.5. Date of dispatch of this notice**

26/10/2020