

Denmark-Copenhagen: Repair, maintenance and associated services related to railways and other equipment

OJ S 228/2021 24/11/2021

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: METRO SERVICE A/S - 2250 - Purchase

National registration number: 21263834

Postal address: Metrovej 3

Town: København

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

Contact person: Mads Neubert

E-mail: mne@metroservice.dk

Telephone: +45 32482800

Internet address(es):Main address: <https://permalink.mercell.com/167822790.aspx>Address of the buyer profile: <http://metroservice.dk/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/167822790.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/167822790.aspx>**I.6. Main activity**

Recreation, culture and religion

Section II: Object

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

Montering og udskiftning af anti-ridse film/ folie på metrotog & stationer, samt Polering / slibning af metal-, sten- og glasflader efter hærværk

II.1.2. Main CPV code

50220000 Repair, maintenance and associated services related to railways and other equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Metro Service at indgå en rammeaftale på henholdsvis:

Delaftale 1:

Montering og udskiftning af anti-ridse folie på diverse flader i metrostationerne (M1M2 + M3M4), samt i diverse flader i metrotog (M1M2 + M3M4). Desuden udskiftning af piktogrammer.

Metro Service A/S har i dag en ekstern leverandør på M1M2. Aftalen med den eksisterende leverandør udløber 31.12.2021. Der er ikke en tilsvarende aftale på M3M4.

Det forventede film- og folieforbrug er på ca. 3600 m2 pr. år total fordelt over M1/M2 og M3/M4.

Delaftale 2:

Polering / slibning af glas-, sten- og metalflader efter hærværk, hvor det er æstetisk og økonomisk fordelagtigt at polere overfladen op i stedet for at udskifte ruden / fladen, samtidigt med at det er sikkerhedsmæssigt forsvarligt, så alle godkendelser i forhold til jernbanesikkerhed overholdes.

Begge delaftaler starter fra 1.02.2022 og løber indtil 31.01.2024 med mulighed for forlængelse op til 3 x 12 måneder.

Tryk her <https://permalink.mercell.com/167822790.aspx>

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Kopi af Montering og udskiftning af anti-ridse film/ folie på metrotog & stationer

Lot No: 1

II.2.2. Additional CPV code(s)

44170000 Plates, sheets, strip and foil related to construction materials, 50220000 Repair, maintenance and associated services related to railways and other equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Delaftale 1:

Montering og udskiftning af anti-ridse folie på diverse flader i metrostationerne (M1M2 + M3M4), samt i diverse flader i metrotog (M1M2 + M3M4). Desuden udskiftning af piktogrammer.

Metro Service A/S har i dag en ekstern leverandør på M1M2. Aftalen med den eksisterende leverandør udløber 31.12.2021. Der er ikke en tilsvarende aftale på M3M4.

Det forventede film- og folieforbrug er på ca. 3600 m2 pr. år total fordelt over M1/M2 og M3/M4. Se kravspecifikationen for uddybning af opgaven.

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: 12 000 000,00 DKK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

3 x 12 måneder

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

II.2. Description

II.2.1. Title

Kopi af Polering / slibning af metal-, sten- og glasflader efter hærværk

Lot No: 2

II.2.2. Additional CPV code(s)

50220000 Repair, maintenance and associated services related to railways and other equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Delaftale 2:

Polering / slibning af glas-, sten- og metalflader efter hærværk, hvor det er æstetisk og økonomisk fordelagtigt at polere overfladen op i stedet for at udskifte ruden / fladen, samtidigt med at det er sikkerhedsmæssigt forsvarligt, så alle godkendelser i forhold til jernbanesikkerhed overholdes.

Se kravspecifikationen for uddybning af opgaven.

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: 2 000 000,00 DKK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

3 x 12 måneder

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 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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 23/12/2021 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: 23/12/2021 Local time: 12:00

Information about authorised persons and opening procedure: Ingen adgang

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800
Country: Denmark
E-mail: kflu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Udbuddet er ikke omfattet af udbudslovens regler. i forhold til klageprocedure Det er kun muligt at kontakte MeSe, Johanne Boelskov, kontrakt- og udbudsansvarlig / E-mail: JBO@metroservice.dk for indsigelser mod udbuddet. Øvrige oplysninger i del VI. 4 skal derfor ses bort fra. Derved også den instans, der er ansvarlig for klageprocedurerne mv.

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

19/11/2021