

Denmark-Ringsted: Repair and maintenance services
OJ S 216/2022 09/11/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lokaltog A/S
National registration number: 26 15 90 40
Postal address: Jættevej 50
Town: Ringsted
NUTS code: DK02 Sjælland
Postal code: 4100
Country: Denmark
Contact person: Carsten Rimborg
E-mail: cari@lokaltoget.dk
Telephone: +45 20130182
Internet address(es):
Main address: <https://www.lokaltoget.dk/>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at: <https://www.ethics.dk/ethics/ca#/tender/17488030-48cb-4a08-810d-1e856b306a6d/home>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/17488030-48cb-4a08-810d-1e856b306a6d/homepage>
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/17488030-48cb-4a08-810d-1e856b306a6d/homepage>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for overhaul of Power Packs and Front Couplers LINT 41 Rolling Stock
Reference number: 2022/12

II.1.2. Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

Overhaul of Power Packs and Front Couplers LINT 41 Rolling Stock

II.1.5. Estimated total value

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

Overhaul of 79 Power Packs

Lot No: 1

II.2.2. Additional CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment

II.2.3. Place of performance

NUTS code: DK013 Nordsjælland

Main site or place of performance: Nordre Jernbanevej 31, DK-3400 Hilleroed

II.2.4. Description of the procurement

Overhaul of 79 Power Packs

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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

Overhaul of 82 Front Couplers

Lot No: 2

II.2.2.

Additional CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

Overhaul of 82 Front Couplers

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

Duration in months: 60

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 4

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**

List and brief description of selection criteria:

Bank Guarantee & Insurance Certificate

Minimum level(s) of standards possibly required:

Bank Guarantee: The total offered amount for the lot & Insurance Certificate: Valid commercial and product liability insurance, each with an insurance sum of € 1.300.000

III.1.3. Technical and professional ability

List and brief description of selection criteria:

References:

Minimum level(s) of standards possibly required:

The applicant should demonstrate its experience with services required in this Tender, by providing a minimum of one (1) reference that describes a successful delivery to a company of similar size as Lokaltog A/S and not older than 3 years. The following information should be provided in the ESPD for each of the references:

- Name of the referenced client

- Engagement Period (start and end year of the engagement - if the reference is ongoing or operating, Lokaltog would like a description of status)
 - A description of the delivered and implemented parts and services.
- Description of the delivery organization, including prime contractor's and subcontractor's roles and responsibilities.

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

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: 06/12/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 14/12/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

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

Duration in months: 3 (from the date stated for receipt of tender)

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: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenavnet-for-udbud/>

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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

04/11/2022