

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:498994-2017:TEXT:EN:HTML>

**Denmark-Hillerød: Repair and maintenance services of locomotive gearboxes
2017/S 240-498994**

Contract notice – utilities

Services

Directive 2014/25/EU

Section I: Contracting entity

I.1) Name and addresses

Lokaltog A/S
Nordre Jernbanevej 31
Hillerød
3400
Denmark
Contact person: Morten Simonsen
E-mail: mosi@lokaltog.dk
NUTS code: DK011

Internet address(es):

Main address: <http://www.lokaltog.dk/>

I.2) Joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.lokaltog.dk/erhverv/udbud/>

Additional information can be obtained from the abovementioned address

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

I.6) Main activity

Railway services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Overhaul of train engines and hydraulic systems.

II.1.2) Main CPV code

50221100

II.1.3) Type of contract

Services

II.1.4) Short description:

The object of the contract is to obtain a successive overhaul of 82 engines mounted on 41 LINT 41 trains, each containing 2 engines, as well as a successive overhaul of 82 hydraulic systems powered by the engines.

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.2.1) **Title:**
- II.2.2) **Additional CPV code(s)**
- II.2.3) **Place of performance**
NUTS code: DK013
NUTS code: DK022
Main site or place of performance:
Pick up and delivery AB Hillerød, Holbæk or Hårlev.
- II.2.4) **Description of the procurement:**
The object of the contract is - as stated above - to obtain a successive overhaul of 82 engines mounted on 41 LINT 41 trains, each containing 2 engines, as well as a successive overhaul of 82 hydraulic systems powered by the engines.
The overhaul will take place over a period of 30 months beginning on 12 March 2018 and ending 3 September 2020. Each individual overhaul shall be completed in accordance with the time schedule enclosed as Tender Appendix 1.
It is noted that it is a requirement that the overhauled components are delivered successively train-by-train as the trains are in operation during the overhaul and only one train at a time can be taken out of operation when the overhaul begins.
- 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**
Duration in months: 30
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.2.12) **Information about electronic catalogues**
- 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.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
- 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

III.1.4) **Objective rules and criteria for participation**

III.1.5) **Information about reserved contracts**

III.1.6) **Deposits and guarantees required:**

The winning tenderer shall prior to the signing of the contract, submit a bank guarantee on 10 % of the contract value. The bank guarantee will be written down to 50 % of the guaranteed amount after completion of the contract and continue until the expiration of the performance guarantee period, as further described in the Tender Conditions.

III.1.7) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**

III.1.8) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

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.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

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

Date: 16/01/2018

Local time: 23:59

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:**

English, Danish, German

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)

IV.2.7) **Conditions for opening of tenders**

Date: 17/01/2018

Local time: 09:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

VI.3) **Additional information:**

Access to the tender documents via <http://www.lokaltog.dk/erhverv/udbud/> requires the application of the following username and password:

— Username: Engine.

— Password: LokaltogEngine.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Klagenævnet for Udbud

Nævnenes Hus, Toldboden 2

Viborg

8800

Denmark

Telephone: +45 72405708

E-mail: kfu@naevneneshus.dk

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2) **Body responsible for mediation procedures**

Klagenævnet for Udbud

Nævnenes Hus, Toldboden 2

Viborg

8000

Denmark

Telephone: +45 72405708

E-mail: kfu@naevneneshus.dk

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Reference is made to Act No 593 of 2.6.2016 — 'lov om Klagenævnet for Udbud'. The deadline for submission of complaints is 45 days calculated from the day after the date on which the contract award decision has been notified to the tenderers.

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

Klagenævnet for Udbud

Nævnenes Hus, Toldboden 2

Viborg

8800

Denmark

Telephone: +45 72405708

E-mail: kfu@naevneneshus.dk

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.5) **Date of dispatch of this notice:**

11/12/2017