

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:194559-2016:TEXT:EN:HTML>

**Denmark-Copenhagen: Lathes
2016/S 109-194559**

Contract notice – utilities

Supplies

Directive 2014/25/EU

Section I: Contracting entity

I.1) **Name and addresses**

Metroselskabet I/S
Metrovej 5
Copenhagen S
2300
Denmark
Contact person: Carsten Larsen
Telephone: +45 47464874
E-mail: cla@m.dk
NUTS code: DK01

Internet address(es):

Main address: <http://www.m.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.m.dk/wheelathe>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Metroselskabet I/S
Metrovej 5
København
2400
Denmark
Contact person: Carsten Larsen
E-mail: procurement@m.dk
NUTS code: DK01

Internet address(es):

Main address: www.m.dk

I.6) **Main activity**

Urban railway, tramway, trolleybus or bus services

Section II: Object

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

II.1.1) **Title:**

Copenhagen Metro Line M1 and M2 — Wheel Lathe for the Control and Maintenance Center (CMC).

II.1.2) **Main CPV code**

42621000

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

This contract notice comprises the procurement of a new wheel lathe to be installed at the Control and Maintenance Center (CMC).

II.1.5) **Estimated total value**

Value excluding VAT: 700 000.00 EUR

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: DK01

Main site or place of performance:

At the Suppliers factory and at the Control and Maintenance Center (CMC):
CMC, Metrovej 3, 2300 Copenhagen S, Denmark.

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

The Metro line M1 and M2 have been operated for more than 15 years.

The present under floor wheel set lathe located at the CMC Metrovej 3 has increasingly been the subject of repair and continual breakdowns. This contract notice comprises the procurement of replacing the wheel lathe with a new.

The Tender Documents including the Technical Specifications for the new Wheel Lathe can be downloaded from: www.m.dk/wheellathe

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: 700 000.00 EUR

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

Duration in months: 10

This contract is subject to renewal: no

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

Envisaged number of candidates: 4

Objective criteria for choosing the limited number of candidates:

Four (4) Tenderers for the contracts will be selected from among the applicants that comply with the minimum requirements of Section III) of the contract notice and submitted completed, dated and signed European Standard Procurement Document (ESPD).

The selection of Tenderers will be based on an overall assessment of how the contracting authority can obtain the most attractive tenders. This overall assessment comprises the below items A and B in prioritized order:

A) An assessment of technical capacity of the Applicant on the basis of information requested in the present contract notice part III.1.3)

B) An assessment of the economic and financial capacity of the Applicant on the basis of information requested in the present contract notice part III.1.2)

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: yes

Description of options:

1. The cost reduction of using the existing Windhoff Road Railer in the vehicle positioning system including the Radio control of this feature.

2. Yearly maintenance for the life of the machine for the 1st year after commissioning.

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**

List and brief description of selection criteria:

The tender must be accompanied by information on the Tenderers economic key figures for the last three (3) available years in ESPD part IV.B as follows:

General yearly turnover:

— Turnover.

Financial ratio:

— Solidity.

Other economic or financial requirements:

— Profit/loss for the year;

— Equity capital;

— Total assets.

Formality:

If the Tender comes from a consortium, the above mentioned information must be submitted for each participant in the consortium.

In the tender application is based on economic and financial capacity of a third party (e.g. parent company or subcontractor), the third party shall complete ESPD part IV.B and an availability declaration from the third party must be enclosed. A template for the availability declaration is available at: <http://www.m.dk/wheelatthe>

Documentation:

Metroselskabet I/S reserve the right to obtain audited annual reports upon request. The winning Tender shall document the information regarding economic and financial capacity before award decision. The third party must sign and submit an unlimited surety bond (selvskyldnerkaution) if the applicant is awarded the contract.

Minimum level(s) of standards possibly required:

There must be no risk worth mentioning that for the financial reasons the Tenderer will not be able to complete the task satisfactorily.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

The Tenderer shall give information on supplied wheel lathe comparable to the 1 put out to tender within the last five (5) years in ESPD part IV.C. Metroselskabet I/S wants a maximum of 5 references. The references must include a description of the work, contract value amount, date and recipients. Electronic available information is only acceptable if references is linked directly, individually and separately.

Formality:

If the Tender comes from a consortium, the above mentioned information must be submitted for each participant in the consortium.

In the tender application is based on technical and professional capacity of a third party (e.g. parent company or subcontractor), the third party shall complete ESPD part IV.C and an availability declaration from the third party must be enclosed. A template for the availability declaration is available at: <http://www.m.dk/wheellathe>

Documentation:

Metroselskabet I/S reserve the right to obtain information regarding contact information of the recipient(s) to confirm the tenderer work performance (contact person, phone number and email) upon request. The winning Tender shall upon request document the information regarding contact information of the recipient(s) to confirm the tenderer work performance (contact person, phone number and email) before award decision.

Minimum level(s) of standards possibly required:

The Tenderer shall within the last five (5) years have produced and installed at least one (1) wheel lathe comparable to the 1 put out to tender.

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant must submit a completed, dated and signed ESPD including required declarations in the application. Completion of ESDP must take place on: <https://ec.europa.eu/growth/tools-databases/espd/welcome> by importing XML-file from: www.m.dk/wheellathe

The applicant shall complete ESPD part II, III and V including date and sign ESPD part VI.

If the Tender comes from a consortium, the above mentioned information must be duly filled in separate ESPD forms by each participant in the consortium.

In the Tender application is based on third party (e.g. parent company or subcontractor), the third party shall complete ESPD part II (only A and B), III and V including date and sign ESPD part VI.

III.1.5) Information about reserved contracts

III.1.6) Deposits and guarantees required:

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.2.2) Contract performance conditions:

The supplier shall in accordance with ILO-convention No 94 on working clauses in public contracts ensure that employees who the supplier or sub-suppliers employ to fulfil the agreement have wages and labour conditions which are not less favourable than:

(a) Those established by collective agreement or other recognised machinery of negotiation, by arbitration or by national laws or regulations, for work of the same character in the trade or industry concerned in the nearest appropriate district; or

(b) The general level observed in the trade or industry in which the contractor is engaged by employers whose general circumstances are similar.

Furthermore, the supplier is obliged to respect Directive 96/71/EC of the European Parliament and of the Council concerning the posting of workers in the framework of the provision of services including the provisions set out in enforcement Directive 2014/67/EU of the European Parliament and of the Council concerning the posting of workers.

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**

Negotiated procedure with prior call for competition

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: yes

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: 07/07/2016

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:**

English

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**

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**

Klagenævnet for Udbud

Dahlerups Pakhus, Langelinie Allé 17

København Ø

2100
Denmark
Telephone: +45 35291095
E-mail: kfu@erst.dk
Fax: +45 35291001
Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

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

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Complaints against not being pre-qualified shall be lodged to Klagenævnet for Udbud no later than 20 calendar days from the day after the day the contracting entity has sent a notification to the affected applicants.

Complaints in respect of other issues than not being pre-qualified shall be lodged to Klagenævnet for Udbud no later than 45 calendar days after the award of contract has been published in TED.

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

Konkurrence- og Forbrugerstyrelsen
Carl Jacobsens Vej 35
Valby
2500
Denmark
Telephone: +45 41715000
E-mail: kfst@kfst.dk
Fax: +45 41715100
Internet address: <http://www.kfst.dk/>

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

06/06/2016