

Denmark-Copenhagen: Fire doors
OJ S 20/2022 28/01/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: A/S Storebælt
National registration number: 10 63 49 70
Postal address: Vester Søgade 10
Town: København V
NUTS code: DK02 Sjælland
Postal code: 1601
Country: Denmark
Contact person: SBF - Louise Hilton Saggau
E-mail: lhi@SBF.DK
Internet address(es):
Main address: www.sundogbaelt.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=321237&B=KA
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=321237&B=KA
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Other activity: Owner of infrastructur

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Replacement of emergency doors in the Great Belt Tunnel

II.1.2. Main CPV code

44221220 Fire doors

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract includes replacement of emergency doors in the Great Belt tunnel. The Great Belt Tunnel consists of two main pipes connected by 31 transverse tunnels, the two outermost of which are direct passage. The current emergency doors that were fitted in the mid-nineties are worn out and need to be replaced.

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

35110000 Firefighting, rescue and safety equipment, 51100000 Installation services of electrical and mechanical equipment

II.2.3. Place of performance

NUTS code: DK02 Sjælland

Main site or place of performance: Zealand

II.2.4. Description of the procurement

The main parts of the delivery include manufacture and delivery of a prototype door set, manufacture and delivery of an additional 60 door sets, dismantling of existing emergency doors and installation of the new emergency doors. All assembly work is expected to be carried out in two weeks blocking of the north tunnel and two weeks blocking in the south tunnel primary in June 2023 and some work remaining installations can be carried out in a one week total blocking of both tunnel tubes in July 2023.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Design / Weighting: 25

Quality criterion - Name: Detailed Time Schedule / Weighting: 25

Quality criterion - Name: Service and Maintenance / Weighting: 10

Price - Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 24 000 000,00 DKK

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

Start: 01/07/2022 End: 31/12/2023

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: 3 Objective criteria for choosing the limited number of candidates:

If the Client receives applications from more than three suitable applicants, the shortlisting of the applicants invited to tender will be based on an evaluation of which applicants have documented references with the most significant comparable delivery and installation works, see Section II.2.4) and III.1.3), regarding specially designed emergency doors. The Client will carry out an overall assessment of the applicants references assessed on the content and contract value of the reference.

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:

The ESPD must include information on:

1) The applicant's annual turnover for the last three (3) financial years available, in so far as information on such turnovers is available.

The information shall be stated in the European Single Procurement Document, Part IV.B "Average annual turnover".

2) Information on the applicant's equity the last three (3) financial years available.

The information shall be stated in the European Single Procurement Document, Part IV.B "Financial ratio".

If the applicant relies on the economic and financial capacity of other entities, the applicant and the entities in question will be jointly and severally liable for the performance of the contract, see s.144(6) of the Danish Public Procurement Act. Where an economic operator wants to rely on the capacities of other entities, it shall as part of the application prove to the Client that it will have at its disposal the resources necessary, for example by producing a commitment by those entities to that effect.

If the applicant relies on the economic and financial or technical capacity of other entities the other entity must provide a declaration of support. The declaration of support must prove that the entity in question is legally obliged to the applicant. A form which can be used in this respect is available as part of the tender material (Confirmation regarding the capacity of other entity (form)).

The ESPD serves as provisional documentation that the applicant fulfils the minimum suitability requirements in respect of economic and financial capacity. Before the decision to award the contract is made, the tenderer to whom the Client intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

ESPD DOCUMENTATION BEFORE AWARD:

TURNOVER: three (3) latest audited annual financial report or balance sheets, if publication of the balance sheet is required under law in the country in which the applicant is established, or an auditor's certificate with the requested financial numbers.

For groups of applicants (e.g. a consortium), the information must be submitted for each participating applicants in the group. Where an applicant relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must also be provided.

If the applicant relies on the capacity of other entities, the turnover is to be calculated as the total turnover of the applicant and such other entities in each of the 3 last financial years

available. For groups of applicants (e.g. a consortium), the turnover is calculated as the total turnover of the operators in each of the three (3) last financial years available.

EQUITY: three (3) latest audited annual financial report or balance sheets, if publication of the balance sheet is required under law in the country in which the applicant is established, or an auditor's certificate with the requested financial numbers.

For groups of applicants (e.g. a consortium), the information in the most recent financial re-port /financial year available must be submitted for each participating applicant in the group. Where an applicant relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must also be provided.

Minimum level(s) of standards possibly required:

TURNOVER: An average annual turnover of at least DKK 10.000.000 over the last three (3) financial years available is required.

EQUITY: Positive equity in every of the last three (3) financial years available is required.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The ESPD must include information on:

A list of the 5 most significant comparable delivery and installation works, see Section II.1.4). and II.2.4), regarding specially designed emergency doors.

With comparable the following will be taken into consideration:

— (i) delivery and (ii) installation of specially designed emergency doors under similar scale and work conditions such as the Great Belt Tunnel. References can regard e.g. road- as well as railway-tunnels.

The references must have been performed within the last 3 years.

Only references relating to services carried out at the time of application will be given importance in the evaluation of which applicants have documented the most relevant deliveries and in the evaluation of whether the minimum requirements regarding technical and professional capacity have been complied with, see below. Hence, in the event of an ongoing task, only the part of the deliveries already having been performed at the time of application will be included in the evaluation of the reference.

Each reference is requested to include a brief description of the delivery performed. The delivery description should include a clear description of the services set out in the Sections II. 1.4) and II.2.4) to which the delivery related and the applicants role(s) in the performance of the delivery.

The reference is furthermore requested to include the financial value of the delivery (amount), date of delivery and/or installation and name of the customer (recipient). When indicating the date of the delivery and/or installation, the applicant is requested to indicate the date when the delivery and/or installation was commenced and finalized.

If the applicant relies on the professional qualifications or professional experience of other entities for the performance of specific parts of the services comprised by the contract, see Section II.2.4), such specific parts of the services under the contract must be performed by the entity on which the applicant relies. If the applicant relies on the technical and professional ability of other entities the other entity must provide a declaration of support. The declaration of support must prove that the entity in question is legally obliged to the applicant. A form which can be used in this respect is available as part of the tender materiel (confirmation regarding the capacity of other entity (form)). The ESPD serves as provisional documentation that the applicant fulfils the minimum suitability requirements in respect of technical and profes-sional capacity, see Section III.1.3) and the applicants compliance with the selection criterion, see Section II.2.9).

ESPD DOCUMENTATION BEFORE AWARD:

No additional documentation of technical and professional capacity will be required from the applicant. However, the Client reserves the right to contact the applicant or the customer stated in the reference for confirmation of the information stated in the reference, including the dates of the reference indicated.

Minimum level(s) of standards possibly required:

The applicant must demonstrate experience with at least one (1) delivery and installation work, see Contract Notice Section II.1.4). and II.2.4), regarding specially designed emergency doors. With comparable the following will be taken into consideration:

— (i) delivery and (ii) installation of specially designed emergency doors under similar work conditions such as the Great Belt Tunnel. References can regard e.g. road- as well as railway-tunnels. However, at least one (1) railway tunnel references must be included.

The minimum requirement can for example be met in the following ways:

1. One reference involving both (i) delivery and (ii) installation of specially designed emergency doors under similar work conditions such as the Great Belt Tunnel (incl. one (1) railway tunnel references).
2. One reference, which include (i) delivery alone, plus one reference, which include (ii) installation of specially designed emergency doors under similar work conditions such as the Great Belt Tunnel (incl. one (1) railway tunnel references) alone.

III.1.6. Deposits and guarantees required

- Appendix 08.1, section 8, Performance Bond (demand guarantee) 10 % of the Contract Price
- Appendix 08.1.1 Health, Safety, Environment and Quality (HSEQ)
- Appendix 08.1.2 The Client's minimum requirements for per-formance bond (advance payment guarantee)
- Appendix 08.1.3 The Client's minimum requirements for per-formance bond
- Appendix 08.1.4 Insurance requirements

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

APPENDIX 08.1, SECTION 7.2.1:

- The Contract Price must be paid in accordance with the payments schedule.

APPENDIX 08.1, SECTION 12.2.2.:

- In case of delay to the milestone Installation Date 1, liquidated damages in the amount of DKK 300.000 will be payable.
- In case of delay to the milestone Installation Date 2, liquidated damages in the amount of DKK 300.000 will be payable.
- In case of delay to the milestone Installation Date 3, liquidated damages in the amount of DKK 300.000 will be payable.
- In case of delays to the milestone Handover Date, liquidated damages in the amount of two (2) ‰ of the Contract Price per calendar day will be payable until Handover has taken place.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

- Labour clause on ILO 94 terms

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: 24/02/2022 Local time: 10:00

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

Date: 11/03/2022

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

English

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

CONTENT OF THE APPLICATION FOR SELECTION:

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the Client. The tendering procedure may be accessed under the tab "Ongoing public procedures". For access to the procurement documents, the applicant must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. Applicants are requested to keep updated via the electronic tendering system. If the applicant encounters problems with the system, please contact support by e-mail, dksup-port@eu-supply.com, or telephone (+45) 70 20 80 14.

The applicants must enclose the European Single Procurement Document (ESPD) with an indication of information of exclusion grounds and suitability, see ESPD Part III "exclusion ground".

The ESPD must be filled in electronically via the electronic tendering system Digitale Udbud. Applicants can find further guidance in "02 - ESPD Guide to the ESPD on Digitale Udbud (ENG)".

INFORMATION TO GROUNDS FOR EXCLUSION:

The Client is obliged to exclude an applicant/tenderer from participation in the tendering procedure if the tenderer is subject to the mandatory grounds for exclusion set out in ss.135 and 136 of the Procurement Act. The Client will not apply optional grounds for exclusion; see s. 137 of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive. Information on exclusion grounds must be stated in the ESPD, Part III "exclusion grounds". The Client reserves the right to initiate a "self-cleaning" procedure if relevant, see s. 138 of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive.

ESPD DOCUMENTATION BEFORE AWARD:

Before the Client makes its decision regarding award of the contract, supporting evidence of the information stated in the European single procurement document must be provided, see ss. 151 and 152 of the Procurement Act cf. section 11 in the Danish Implementing Order for the Utility Directive.

The tenderer must document that the tenderer is not subject to the mandatory grounds for exclusion stated in s.135 (1) of the Procurement Act (regarding criminal convictions) and (3) (regarding payment of taxes and social contributions), and that certain persons attached to the tenderer are not subject to the mandatory exclusion grounds set out in s.135(1), cf. s.135(2) of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive. Danish tenderers may submit a service certificate (Serviceattest) issued by the Danish Business Authority (Erhvervsstyrelsen).

The specific documentation requirement for a foreign tenderer and persons attached to a foreign tenderer will depend on the documentation available in the country in which the foreign tenderer is established.

ON-SITE VISIT:

On 21 March 2022 at 9.30 PM an on-site visit will be held for all tenderers at A/S Storebælt, Storebæltvej 70, DK- 4220 Korsør. The meeting will be conducted in English. During the meeting the Client will show the existing emergency doors in the tunnel, examples of the cross tunnels where the doors are placed and the preparations site on Zealand.

Tenderers must inform the contact person via Digitale Udbud no later than the date stated in Instructions to Tenderers, section 5, if the tenderer plans to participate in the on-site visit and the names of the persons accompanying the tenderer. Each tenderer can participate with max 2 persons. The Client will provide the attendees with safety instructions before entering the tunnel.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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), 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 where 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 candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, 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 Section 12(1) of the Act.

The e-mail 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 <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

VI.5. Date of dispatch of this notice

24/01/2022