

Denmark-Hilleroed: Installation services of mechanical equipment

OJ S 33/2015 17/02/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Capital Region of Denmark, Department of Financial affairs, Corporate Procurement

Postal address: Kongens Vaenge 2, Block C, 1st floor

Town: Hilleroed

Postal code: 3400

Country: Denmark

For the attention of: Strategic Procurement Consultant, Tom Knøfler

E-mail: tom.knoefler@regionh.dk

Telephone: +45 38665824

Internet address(es):

General address of the contracting authority: www.regionh.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Automated storages for sterile goods in mini load solutions for two Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital in the Capital Region of Denmark.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: Rigshospitalet, Blegdamsvej 9, 2100 Copenhagen OE, Denmark.

Herlev Hospital, Herlev Ringvej 75, 2730 Herlev, Denmark.

NUTS code DK01 Hovedstaden

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Capital Region of Denmark plans to establish 2 Central Sterile Services Departments (CSSD's) at Rigshospitalet and Herlev Hospital for reprocessing of all instruments used for surgical procedures at the regions hospitals. At each of the 2 CSSD's there will be built 1 automated storage for sterile goods (mini load solutions).

This procurement procedure covers delivery, installation, test and commissioning of the automated storages.

II.1.6. CPV code(s)

51120000 Installation services of mechanical equipment, 30199500 Box files, letter trays, storage boxes and similar articles, 39173000 Storage units, 42418400 Carousel storage and retrieval machines, 44614300 Container storage system, 48750000 Storage media loading software package, 48780000 System, storage and content management software package, 48782000 Storage management software package, 63120000 Storage and warehousing services, 63121000 Storage and retrieval services, 63121100 Storage services, 42965100 Warehouse management system, 42414130 Stacker cranes, 42417000 Elevators and conveyors, 42417200 Conveyors, 42419800 Parts of conveyors, 42419810 Parts of belt conveyors, 42419890 Parts of bucket conveyors

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Delivery of automatic storages in the Capital Region of Denmark's two planned Central Sterile Services Departments.

The tender will cover delivery, installation, test and commissioning of automated storages. The storages will be used for storage of closed instrument containers and transportation boxes placed on transport boards. The scope of works covers mechanical equipment like racks, stacker cranes, in/out conveyors and warehouse control systems for the 2 storages.

Warehouse management systems for the 2 storages are not included in the tender but the interface to a warehouse management system delivered under another contract is included.

The scope of works includes also all necessary services relating to design, configuration, custom development, licensing, installation, test, commissioning, documentation, training and internal project management.

The region wishes via options the possibility to buy additional similar equipment to the above locations and other of the Capital Region's businesses.

The storage at Rigshospitalet will have approximately 12 000 slots and the storage at Herlev Hospital will have approximately 8 000 slots. The weight of the instruments containers and transport boxes placed in the slots will be maximum 12 kg. All instruments containers and transport boxes will be carried on uniform boards with dimensions 400 x 600 mm.

II.2.2. Information about options

Options: yes

Description of options: 1) additional similar equipment to the above locations and other of the Capital Region's businesses.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Details are given in the Tender Documents. Tender documents will be made available to the candidates selected to participate in the procurement process.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Details are given in the Tender Documents. Tender documents will be made available to the candidates selected to participate in the procurement process.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

In order to be considered, the Tenderer shall submit the minimum information stated below, regarding The Tenderer's legal situation, economic and financial situation, as well as technical capacity.

With regard to tenders from consortiums of financial players, there are no special requirements for the Consortium's legal form, but if several parties tender together, a responsible Tenderer must be appointed among these to sign on behalf of all the parties in the consortium at the time of the tender and subsequently. The parties shall be jointly and severally liable for the service and fulfilling of the contract. For a consortium of financial players, the documentation below shall be submitted in its entirety for each individual enterprise. Enterprises which do not submit the minimum information below will not be considered. The same shall apply if the information submitted shows that the Tenderer is not suited to perform the task.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: — Information about the company form and ownership of the enterprise (general description of the enterprise);

— Solemn declaration on unpaid debt due to the public sector and on compliance with Article 45(2), a-c of the Public Procurement Directive. When submitting the solemn declaration regarding Article 45 of the Public Procurement Directive, the Tenderer may enclose the solemn declaration attached to the tender specifications, completed and signed;

— After the award, but prior to signing the contract, the Contracting Authority reserves the right to demand service certificates from the Danish Commerce and Companies Agency (for

Danish contractors) which are no less than three months old, or other valid documentation that the Tenderer(s) awarded a contract is/are not in a situation described in Article 45(2), a, b, c, e and f of the Public Procurement Directive.

III.2.2. Economic and financial ability

List and brief description of conditions: Audited and approved financial statements for the latest 3 years, depending on when the Tenderer commenced business. The accounts must contain information about:

- Balance;
- Equity;
- Solvency Ratio.

Statement of overall turnover per year must be given.

Presentation of balance or extracts therefrom if required under the company law of the country where Tenderer is registered.

III.2.3. Technical and professional ability

List and brief description of conditions:

The Tenderer must submit a list of minimum 3 and maximum 5 of the most significant projects covering similar solutions the Tenderer has carried out over the last 3 years, depending on when the Tenderer was created or commenced business.

Each Reference must include the following:

- A brief Description of the Client and its needs for an automatic storage solution including a description of the obtained benefits;
- A clear description of the scope of the project including which of the services listed below the project included;
- Time when the project was carried out. Should include dates for delivery and commissioning;
- Person at Client representing the reference that the Contracting Authority can contact.

A) Delivery of a complete automatic storage solution.

For each of the selected reference project a description of the size and scope of the solution that tenderer has delivered and commissioned and the location. The description must at least include a list of implemented equipment, the number of each type of equipment and a description of any interface to a warehouse management system if applicable.

The Contracting Authority will in the assessment evaluate the following positive:

- Experience with implementation of solutions that has relevance to the solution the tenderer expects to deliver to the Capital Region;
- Document the equipment and solutions are commonly used in Europe e.g. CE-marked etc.;
- That the systems supplied within the reference projects are comparable to the present project in respect to implemented equipment, size, similar environment, number of units and integration to a warehouse management system.

B) Operational support.

Description of the role tenderer has had regarding service, maintenance and operational support related to the automatic storage during operation. The description shall include the number of hours and total period (s) tenderer has provided these services.

The Contracting Authority will in the assessment evaluate the following positive:

- The tenderer has experience in providing service, maintenance and operational support on automatic storage solutions that are in production.

In order to evaluate the Tenderers the Contracting Authority will carry out an average calculation of the originator scores of the tenderers references.

The Contracting Authority reserves the right to contact the Tenderer's cited references for confirmation of these and use this as part of the evaluation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 4: and Maximum number 6

Objective criteria for choosing the limited number of candidates: The selection of candidates invited to tender will be made by an assessment of the applicants who demonstrate the most relevant references assessed against the criteria specified in litra A-B in point III.2.3) Technical Capacity.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

15002109

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

18.3.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

There must be delivered the following copies of the offer:

- 1 signed original paper incl. all documents, Annexes and data sheets;
- 3 USB Memory Sticks containing copy of the offer incl. Annexes.

The electronic copies must not be copy-protected for the further processing.

All documents must be submitted in the same format as sent by the Contracting Authority.

The Tenderer has responsibility for ensuring that the electronic copies are identical to the original.

In case of conflict between the documents the signed original paper version has precedence.

Where a document mistakenly not included in the original paper version but available in the electronic copy this will not be considered contrary.

The Contracting Authority reserves the right, with three days notice to request additional copies of the signed original paper incl. all supporting documents for possible requests for documents and/or complaint treatments.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Danish Business Authority: 'Klagenævnet for udbud'

Postal address: Dahlerups Pakhus — Langelinie Allé 17

Town: Copenhagen OE

Postal code: 2100

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 35291000

Internet address: <http://www.kfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals must be lodged with the Complaints Board within certain deadlines.

Complaints about not being pre-qualified must be received in the Board of Appeal within 20 days from the day after the Contracting Authority's notification of who have been pre-qualified.

Other complaints must be received in the Board of Appeal within 45 days from the day following the publication of the Contracting Authority's notice of contract signing in the Official Journal, or within 6 months from the entity informed the Tenderers about who the contracting authority will conclude contracts with when it comes to a framework agreement.

More detailed descriptions can be found on the Complaints Board for Public Procurement website: www.kfu.dk

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

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

12.2.2015