

Denmark-Copenhagen: Risk or hazard assessment for construction
OJ S 65/2021 02/04/2021
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Hovedstadens Letbane I/S

National registration number: 36032499

Postal address: Metrovej 5

Town: København S

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

Contact person: Carsten Larsen

E-mail: HLprocurement@m.dk

Telephone: +45 72424874

Internet address(es):

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

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://app.byggeprojekt.dk/public/1705-AsBo/ISA>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.byggeprojekt.dk

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: www.byggeprojekt.dk

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

AsBo/ISA for the Construction Phase of Ring 3 Light Rail

II.1.2. Main CPV code

71313410 Risk or hazard assessment for construction

II.1.3. Type of contract

Services

II.1.4. Short description

Hovedstadens Letbane I/S will procure an AsBo/ISA (Assessor) to assess all aspects of the specifications, design, manufacture, construction, installation, training, testing, commissioning, trial running and final acceptance of the Light Rail Transit system to verify compliance with the governing standards for the assessment services and the standards governing safety of the Ring 3 Light Rail.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71311200 Transport systems consultancy services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Mainly at the clients address or the consultants home address, but also at the clients constructions sites.

II.2.4. Description of the procurement

Hovedstadens Letbane I/S have entered into 5 contract agreements for the Civil Works, 1 contract for building the CMC, 1 contract for Transport System and 1 contract for operation and maintenance in order to construct, operate and maintain the Ring 3 Light Rail.

All contracts are design and build contract. The design is ongoing and the construction have started.

The independent safety assessment shall be performed in accordance with legislation, regulations, standards and norms governing safety of the design and operation of the Ring 3 Light Rail, which include (but are not limited to):

The applicable procedures to be followed for approval from the Danish NSA (National Safety Authority) are:

- Executive Order 710 for approving Rolling Stock (CSM-RA),
- Executive Order 711 for approving Railway Infrastructure (CSM-RA),
- Executive Order 712 for approving the Infrastructure Manager, issuing Safety Certificate to the Infrastructure Manager
- BOStrab (Verordnung über den Bau und Betrieb der Strassenbahnen) and BOStrab-Richtlinien,
- Applicable standards of Verband Deutscher Verkehrsunternehmen" (Association of German Transport Companies – VDV),
- Applicable Danish norms and standards,
- CENELEC railway standards EN 50126, 50128, 50129 (safety management, verification and validation),
- Applicable requirements of the CEN 45545 fire safety standards,
- IEC 62443 Industrial communication networks - Network and system security series of standards,
- The safety assessments shall be carried out pursuant to EN 50126 (RAMS), EN 50128 and EN 50129, which correspond respectively to IEC 62278, IEC 62279 and IEC 62425.

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: 48

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:

The tenderers will be selected based on the informations on references for solved task similar to the ones put out to tender among the applicants, which fulfils the minimum requirement in section III.1.2) and III.1.3) and have submitted a filled in, signed and dated European Standard Procurement Document (ESPD). The relevance of the experience in the references will form basis for the evaluation and selection.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Assessor assistance during the preliminary phase of operation.

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

The Assessor shall base the assessment on the already performed assessment during the design and construction phase. The assessment already performed is conducted by an Assessment Body recognised by the Trafikstyrelsen in Denmark.

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

List and brief description of conditions:

The Assessor shall be accredited as an AsBo/ISA.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Information on the applicants below mentioned economic key figures for the last 3 years (if available) need to be filled in section IV.B in the ESPD (the field in the ESPD in brackets):

- general yearly turnover (general yearly turnover),
- solidity (financial ratio),
- result after taxation (other economic and financial requirement),
- equity (other economic and financial requirement).

Formalities:

If the application is submitted by a consortium an ESPD is required for each member of the consortium. Further a description of the roles of each member and an argumentation for the need of the consortium need to be filled in section II.A in the ESPD.

If the applications is based on a third party; the third party need to fill in section IV.B in the ESPD.

Minimum level(s) of standards possibly required:

The equity are not allowed to be negative in the last available financial report.

The result after taxation are not allowed to be negative in all of the last 3 available financial reports.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

5 references need to be filled in the section IV.C of the ESPD.

For each reference the following information is required:

- description of the project assessed and the legal basis for the assessment,
- description of the role of the applicant and the services provided by the applicant,
- the fee for solving the task,
- start date and end date,
- the name of the client and contact information for a contact person in the clients organisation,

Hovedstadens Letbane reserves the right to contact the contact person mentioned above.

Formalities:

If the applicant would like to submit illustrations related to the references it is allowed. In case make a reference to the illustration in the description of the reference and upload the illustration together with the ESPD(s).

If the application is submitted by a consortium an ESPD is required for each member of the consortium. Further a description of the roles of each member and an argumentation for the need of the consortium need to be filled in section II.A in the ESPD.

If the applications is based on a third party; the third party need to fill in section IV.C in the ESPD.

Minimum level(s) of standards possibly required:

The applicant must document solid experience with independent safety assessment based on — BOStrab (Verordnung über den Bau und Betrieb der Strassenbahnen), BOStrab-Richtlinien and applicable standards of Verband Deutscher Verkehrsunternehmen" (Association of German TransportCompanies – VDV), which means that all 5 references must include assessment based on the aforementioned legal basis.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant need to fill in, sign and date an ESPD. Using the ESPD system please import an XML-file from www.byggeprojekt.dk. Access to the system are available after registering via the link in section I.3 of the present contract notice.

The applicant need to fill in section II to V and date and sign section VI of the ESPD.

An ESPD is needed for each member of a Consortium, cf. section III.1.2 and III.1.3.

A third party need to fill in an ESPD in accordance with section III.1.2 and III.1.3 and date and sign section VI.

The application need to be submitted via www.byggeprojekt.dk.

A guide to submitting the application for prequalification is uploaded to www.byggeprojekt.dk

III.1.6. Deposits and guarantees required

None

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

For payment of fee please refer to the 'draft agreement'.

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

If the applicant is a consortium (group of economic operators) the members will be asked to be responsible in solidum, cf. 'Instruction to Tenderers', appendix C

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

The Assessor need to be accredited as an AsBo/ISA.

III.2.2. Contract performance conditions

The clients 'Code of Conduct' will form part of the Agreement.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 03/05/2021 Local time: 13:00

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

Date: 09/05/2021

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)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

VI.3. Additional information

In relation to section IV.1.4 please be informed that the client reserves the right to award the agreement based on the initial tenders, cf. the "Instruction to Tenderers".

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævntet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405708

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

In accordance with Act No 593 of 2 June 2016 om Klagenævn for Udbud (Review body) the following deadline for review is applicable:

Review in relation to not being selected as a tenderer — 20 calendar days calculated from the day after the clients submission of the decision on selection of tenderers, cf. the act § 7 stk. 1.

Review in relation to other issues: 30 calendar days calculated from the day after the clients submission of the decision on awarding the agreement, cf. the act § 7, stk. 1, No 2.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen 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

31/03/2021