

Denmark-Hillerød: Lifting and handling equipment

OJ S 108/2015 06/06/2015

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 Vænge 2, Block C, 1. sal

Town: Hillerød

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**

Delivery, installation and start-up of a AGV taxi transportation system for fully transportation of trolleys at 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: 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)

AGV taxi transportation system for fully transportation of trolleys loaded with goods between the Service area and remote goods buffer area based on information and orders received from an overall plant Manufacturing Execution System (MES).

The scope of works for the AGV system includes a complete system and functional package, for which the system supplier has the overall responsibility with regard to the system's ability to meet the requirements specified in the contract documents, including requirements for performance, functionality and capacity and including total functional responsibility for the control at plant level and for the warehouse control system included in the scope.

The contract also includes option for additional equipment.

For further details see the Tender material.

II.1.6. CPV code(s)

42410000 Lifting and handling equipment

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

AGV taxi transportation system for fully transportation of trolleys loaded with goods between the Service area and remote goods buffer area based on information and orders received from an overall plant Manufacturing Execution System (MES).

The scope of works for the AGV system includes a complete system and functional package, for which the system supplier has the overall responsibility with regard to the system's ability to meet the requirements specified in the contract documents, including requirements for performance, functionality and capacity and including total functional responsibility for the control at plant level and for the warehouse control system included in the scope.

It is the responsibility of the system supplier to work closely together with the Client, the MES supplier in the detailed engineering phase to make the final design and functionality of the AGV Taxi system with interface to the MES supply.

The solution shown in the tender material with regard to the layout proposal and associated descriptions should be considered as a concept functional proposal, prepared on the basis of the Client's needs and requirements as far as the new AGV system is concerned.

It is the task of the system supplier, on the basis of the dimensioning data, the required processes and other requirements specified in this tender specification, to design a solution with the required functionality, which can fulfil the purpose optimally.

Included in the scope:

AGV taxi system:

- AGV's,
- AGV charging system,
- AGV parking aids;

Control systems including:

- Taxi Control System complete,
 - I/O control systems to Elevator, Doors and fire doors,
 - Interface to MES via PackML;
- Others:
- Freight and packaging,
 - Erection, installation, tests and commissioning, incl. factory tests,
 - Travel costs and subsistence,
 - Training and training manuals,
 - Documentation,
 - Project management and engineering and coordination with the other contractors/suppliers,
 - Fulfilling of all laws and regulations (both local, Danish and EU).
- The contract also includes option for additional equipment.
For further information see the Tender material.

II.2.2. Information about options

Options: yes

Description of options: The tender also includes:

- training option,
- service options,
- option for spare parts,
- option for additional equipment.

Further details are found in the tender documents.

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

The Supplier shall furnish a guarantee payable on demand for 10 % of the contract sum excluding VAT. Further details are found in the tender documents.

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

The payment is divided in lots. Terms and conditions of payment are thirty (30) days net. Further details are found in the tender documents.

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 a consortium of financial players, there are no special requirements for the consortium's legal form, but if several parties tender together, a responsible Tenderer shall be appointed from among these to sign on behalf of all the parties in the consortium at the time of the tender and subsequently. Furthermore the parties shall be jointly and severally liable for the service and fulfilling 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 past 2 years for the legal entity that submits the tender.

— Information about the total annual revenues for the past 3 years from products covered by the tender and similar products.

— If the Tenderer depends on the financial status of another enterprise, it must be documented that this enterprise is jointly and severally liable without limit, e.g. by enclosing the guarantee contained in Annex L, in order for the Contracting Authority to take this into consideration. Another enterprise is defined as all enterprises over which the Tenderer does not have control.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Reference lists, see Annex N, for similar deliveries within the past 3 years, stating the size.

— Information on use of subcontractors, if applicable.

— The Tenderer shall describe and account for the enterprise's quality-assurance system. If the Tenderer is certified, it is sufficient to enclose copies of the certificates.

— If the Tenderer depends on the technical capacity of another enterprise, it shall be documented that this enterprise has agreed to provide the necessary resources, e.g. by enclosing the guarantee in Annex L, in order for the Contracting Authority to take this into consideration. Another enterprise is defined as all enterprises over which the Tenderer does not have control.

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

Open

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

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

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

21.7.2015 - 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

Danish. English.

Other: The documentation of the products offered and technical specifications will be accepted in Danish, English, Swedish and Norwegian.

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Complaints Board for Public Procurement, Danish Commerce and Company Agency — Klagenævnet for Udbud, Erhvervsstyrelsen
Postal address: Dahlerups Pakhus, Langelinie Alle 17
Town: Copenhagen Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals to the Complaints Board for Public Procurement shall be lodged to the board before 45 days after the contracting authority's notification in the Official Journal of The European Union, that the contracting authority has awarded the contract, cf. section 7(2), No 1, in law No 492 of 12.5.2010 on enforcing the rules of public procurement. The deadline is calculated from the day after the day, at which the notification has been published. At the same time the complaint is lodged to the complaints board the contracting authority must be notified about the complaint and its contents.

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

Official name: Danish Competition and Consumer Authority — Konkurrence og forbrugerstyrelsen
Postal address: Carls 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

2.6.2015