

Denmark-Taastrup: Industrial machinery

OJ S 164/2023 28/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk Retursystem A/S

National registration number: 25 49 61 40

Postal address: Erik Husfeldts Vej 1

Town: Taastrup

NUTS code: DK0 Danmark

Postal code: 2630

Country: Denmark

Contact person: Tutter Blume

E-mail: tb@dansk-retursystem.dk

Telephone: +45 43323232

Internet address(es):

Main address: <https://danskretursystem.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290789>

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=377843&B=DRS

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=377843&B=DRS

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

I.4. Type of the contracting authority

Other type: Privatejet non-profit miljøvirksomhed

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sorting Line for a new Production Plant

II.1.2. Main CPV code

42000000 Industrial machinery

II.1.3.

Type of contract

Supplies

II.1.4. Short description

This Tender concerns a Contract for the design, engineering, manufacturing/procurement, installation, testing, commissioning and trial operation of a complete Sorting Line for the new sorting and recycling Plant that will be constructed on the new site in Fredericia (Jutland), Denmark. The primary function of the Sorting Line is to sort and bale Compacted Beverage Packaging of ALU and PET.

II.1.5. Estimated total value

Value excluding VAT: 5 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42000000 Industrial machinery

II.2.3. Place of performance

NUTS code: DK032 Sydjylland

Main site or place of performance: DK-7000 Fredericia

II.2.4. Description of the procurement

This Tender concerns a Contract for the design, engineering, manufacturing/procurement, installation, testing, commissioning and trial operation of a complete Sorting Line for the new sorting and recycling Plant that will be constructed on the new site in Fredericia (Jutland), Denmark. The primary function of the Sorting Line is to sort and bale Compacted Beverage Packaging of ALU and PET.

The Works shall include a:

- Receiving and storage system
- Sorting system
- Buffer and baling system
- Control and monitoring system

The execution of the Contract is divided into five phases, cf. Part III.c Contract Time Schedule and Payment Schedule:

- The design, engineering & manufacturing/procurement phase
- The installation on Site phase
- The testing & commissioning phase
- The trial operation phase
- The Guarantee Period

The Contract will be a turnkey contract, meaning the Sorting Line is to be delivered as a complete production facility ready to use.

DRS has described the principle and basic design of the Sorting Line on a functional basis and set out the technical specifications in Part IV (Scope of Work).

The Contractor is given the freedom to carry out the work in its chosen manner, provided that the result meets requirements set out by DRS in Part IV (Scope of Work).

The purpose of the tender and negotiation phase is to establish an appropriate framework for dialogue between DRS and the Tenderers regarding the Tenders (Preliminary and Revised Tenders) and the Tender Documents, cf. section 6 in the Tender Conditions. The dialogue in

the negotiations should ensure that the Final Tenders meet DRS' needs to the best possible extent, support effective competition and prevent misunderstandings and errors in the Tender Procedure. The tender and negotiation phase is sequential and begins with the submission of a Preliminary Tender. Based on the Preliminary Tender, DRS will initiate negotiations with the Tenderers in accordance with the guidelines set out below, see sections 9.4 to 9.6 in the Tender Conditions. DRS expects that there will be two rounds of negotiations (i.e. after the submission of Preliminary Tenders and after the submission of Revised Tenders). However, DRS reserves the right to award the Contract on the basis of the Preliminary Tenders or Revised Tenders without conducting further negotiations, cf. the Contract Notice. DRS also reserves the right to carry out additional rounds of negotiation, if this is deemed necessary.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Process and Technology / Weighting: 24

Quality criterion - Name: Line Layout / Weighting: 8

Quality criterion - Name: Project Approach / Weighting: 8

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 5 500 000,00 EUR

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

Duration in months: 41

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: 5
Objective criteria for choosing the limited number of candidates:

The selection will be based on the Candidates' references submitted in the ESPD. DRS will assess which Candidates have the most relevant experience (based on the criteria set out in section 8.3.3.2 of the Tender Conditions).

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

The Contract is not divided into lots due to the complexity of the Sorting Line. DRS needs one main contractor to design, engineer, manufacture/procure, install, test, commission and trial operate a complete Sorting Line (turnkey contract).

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

DRS has the following minimum requirements concerning the Candidates' economic and financial standing:

- The Candidate must have equity of at least 1 million EUR in the most recently submitted annual report (at the time of the submission of the Prequalification Application).

- The Candidate must have a turnover of at least 10 million EUR on average for the past 3 financial years, i.e. the three most recently submitted annual reports (at the time of the submission of the Prequalification Application).

The Candidate must fill in the specifications to the above-mentioned minimum requirements in the following fields in the ESPD, Part IV B: 'Average yearly turnover' and 'Other economic or financial requirements'.

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

DRS has the following minimum requirements concerning the Candidates' technical and professional ability:

- The Candidate must provide a minimum of three (3) and a maximum of five (5) references meeting the following minimum requirements:

- The references must concern ongoing or completed works within the past 3 years counted from the deadline for the submission of the Prequalification Application.

- The references must concern contracts relating to sorting facilities within the field of recycling, waste handling

or similar of equivalent scope and complexity to the Contract.

- For at least one of the references, the Candidate must - as the main supplier - have performed works

according to the contract with a value of at least 3 million EUR.

- The references should contain a description of the contract, including i) the location of performance, ii) the time

of performance, iii) the scope, iv) name and title of the key personnel who participated in the performance of the

contract (not a CV) and v) the customers' contact information, including contact person, email and telephone

number.

The Candidate must fill in the following fields in the ESPD, Part IV C: 'For supply contracts: performance of

deliveries of the specified type'. The Candidate can add references by clicking the '+' button.

As an alternative,

the Candidate can make reference in the ESPD to a separate document(s) to the ESPD containing the

references as part of the Prequalification Application.

Moreover, DRS has the following minimum requirement concerning the Candidates' technical facilities and

measures for ensuring quality:

- The Candidates' must have a quality assurance scheme.

The Candidates must answer the ESPD, Part IV C: 'Technical facilities and measures for ensuring quality' with a

'yes'.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See Part III - Contract and its appendices.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 25/09/2023 Local time: 12:00

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

Date: 29/09/2023

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 invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

All communication concerning the Tender, including Q&A and submission of Application and Tenders, must take place in EU-Supply. Access to the Tender Documents and participation in the Tender Procedure requires online

registration (free of charge).

Candidates/Tenderers will be excluded from participation in the Tender Procedure if the mandatory exclusion grounds listed in sections 135-136 or the voluntary exclusion grounds listed in sections 137(1)-(5) of the Danish Public Procurement Act apply. However, DRS may not exclude a Candidate or a Tenderer which has provided sufficient documentation that the Candidate or Tenderer is reliable (self-cleaning) pursuant to Section 138 of the Danish Public Procurement Act. Final documentation relating to grounds for exclusion and fulfillment of the minimum requirements for suitability are described in the Tender Conditions, section 8.9. DRS will also exclude a Candidate covered by the exclusion ground in section 134a of the Danish Public Procurement Act, concerning Candidates from non-cooperative tax jurisdictions. However, the Candidate shall not answer any questions relating to this exclusion ground in the ESPD. The Candidate must declare not to be covered by Article 5k (1) in Council Regulation (EU) No 833/2014 of 31 July 2014 ("Russia declaration"). The Candidate may use Appendix T8 to fulfill this requirement.

If the Candidate is a group of economic operators (e.g. a consortium), the Candidate must provide statements or other documentation proving that the group of economic operators is jointly and severally liable for the completion of the Contract. The statement or the other documentation must also contain a statement declaring the economic operator in the group who can act as an agent with mandate to legally bind all operators in agreement with DRS. The Candidate may use Appendix T3 (Statement from Consortium) to fulfil this requirement. The statement must be signed by all participating economic operators. If a Candidate rely on other entities to fulfil the minimum requirements for suitability, the Candidate must provide statements of support or other documentation proving the following:

- That the Candidate has access to the necessary economic and financial standing and/or technical and professional ability.
- The statement of support shall provide documentation of the fact that the entity referred to has a legal obligation to the Candidate.
- If the Candidate bases its economic and financial standing on an entity, the entity must be jointly and severally liable for the completion of the contract with DRS.
- If the Candidate bases its technical and professional ability on an entity, the entity must perform the specific aspects of the contract.

The Candidate may use Appendix T4 (Statement of Support) to fulfil this requirement.

The Candidates will be notified simultaneously in EU-Supply of the Prequalification decision and the selected

Candidates will be encouraged to submit Preliminary Tenders. In this notification the Candidates will be asked to submit ESPD documentation with their Preliminary Tender. DRS will pay a remuneration of 15,000 EUR (excluding VAT) to the prequalified Candidates /the Tenderers (with the exception of the Tenderer who has been awarded the Contract) for their participation in the Tender Procedure conditioned upon i) the Tenderer's submission of complete and serious Tenders (at the discretion of DRS), i.e. both Preliminary Tender, Revised Tender and Final Tender and ii) participation in the entire Tender Procedure. DRS reserves the right to award the Contract on the basis of the Preliminary Tenders or the Revised Tenders without conducting further negotiations. DRS reserves the right to reduce the number of Tenderers (shortlisting). DRS reserves the right to ask for submission of additional Tenders and to carry out additional rounds of negotiations, if deemed necessary.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: 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:
The rules concerning deadlines for review procedures are found in the Danish Complaints Board for Public Procurement Act (Act no. 593 of 2.6.2016) available at www.retsinformation.dk
Complaints concerning a candidate not being prequalified must be submitted with The Complaints Board for Public Procurement (the Complaints Board) within 20 calendar days starting the day after DRS has sent notification to the candidates involved, cf. Section 7(1) of the Danish Complaints Board for Public Procurement Act.
Other complaints must be filed with the Complaints Board within 45 calendar days after DRS has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date), cf. Section 7(2)(i).
The complainant must notify DRS of the complaint in writing at the latest simultaneously with the submission

as well as whether the complaint has been submitted in the standstill-period, cf. Section 6(4) of the Danish

Complaints Board for Public Procurement Act. If the complaint has not been submitted within the standstill period, the complainant must notify DRS in writing whether the complainant has requested the complaint to be

given suspensory effect pursuant to Section 12(1) of the Act, cf. Section 6(4) of the Act.

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: www.kfst.dk

VI.5. Date of dispatch of this notice

23/08/2023