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**Denmark-Hedehusene: Industrial machinery
2018/S 068-150232**

Contract notice

Works

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Dansk Retursystem A/S
25 49 61 40
Baldersbuen 1
Hedehusene
2640
Denmark
Contact person: Ann-Britt Sørensen
Telephone: +45 43323232
E-mail: abs@dansk-retursystem.dk
NUTS code: DK012

Internet address(es):

Main address: <https://www.dansk-retursystem.dk/dk/>
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290789>

I.2) Information about joint procurement

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=208802&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=208802&B=DRS

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

I.4) Type of the contracting authority

Other type: Privately owned non-profit environmental company

I.5) Main activity

Environment

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Counting Line

II.1.2) Main CPV code

42000000

II.1.3) Type of contract

Works

II.1.4) **Short description:**

The Counting Line will secure automatic handling of Collection Containers. The primary function of the Counting Line is to receive and buffer Collection Containers and hereafter count PET, ALU and Glass Beverage Packaging. Dansk Retursystem A/S (DRS) has initiated this Tender Procedure concerning the design, engineering, manufacturing, procurement, installation, testing and commissioning of material handling systems to receive and buffer Collection Containers as well as an overall Control and Monitoring System (CMS) for the complete Counting Line including DRS Supply. The Contract is not divided into lots due to the complexity of the Counting Line. Furthermore, if the Contract was divided into lots, it is DRS's assessment that there would be no competition for the contracts divided into lots.

II.1.5) **Estimated total value**

Value excluding VAT: 4 750 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

42000000

II.2.3) **Place of performance**

NUTS code: DK012

Main site or place of performance:

2630 Taastrup.

II.2.4) **Description of the procurement:**

DRS is a privately owned, non-profit company which is owned by a number of Danish breweries.

DRS has the exclusive right to collect and sort empty disposable Beverage Packaging, including e.g. plastic bottles and aluminum cans, which are then recycled.

In line with the principle of circular economy, Beverage Packaging collected and sorted by DRS mainly finds use as new food packaging such as bottles and cans. This closed material loop requires that collection, sorting and recycling take place in such a way that the high quality of the Beverage Packaging material is preserved. Bales are therefore sold under contractual terms directly to specialized and highly performing recyclers in Europe. The primary function of the Counting Line is to receive and buffer Collection Containers and hereafter count PET, ALU and Glass Beverage Packaging.

The scope of this Tender Procedure is to award the Contract to the Tenderer which has submitted the Most Economically Advantageous Tender on the basis of the award criteria "best price-quality ratio". The contract will be awarded on the basis of the Tenderer's description of the material handling systems to receive and buffer Collection Containers as well as an overall Control and Monitoring System (CMS) for the complete Counting Line including DRS Supply which must be in accordance with the minimum requirements and requirements as set out in the Tender Documents.

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**

Value excluding VAT: 4 750 000.00 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: 4

Objective criteria for choosing the limited number of candidates:

This selection will be based on the following:

Candidates' submitted references. DRS will assess which Candidates that have the most optimal experience in relation to delivery of contracts within the field of Material Handling Equipment (MHE) including warehouse control systems and/or warehouse management systems e.g. warehouse and internal logistic systems or similar of equivalent scope and complexity to the Contract.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: yes

Description of options:

DRS has included the following options under this Tender:

- Strategic Spare Parts, and
- maintenance service.

1. Strategic Spare Parts:

DRS may in part or wholly purchase Strategic Spare Parts from the consignment stock at the prices listed in the schedule to Part III.c (Prices and Payment Conditions).

The Tenderer shall for the purpose of DRS's evaluation of the Tenders estimate the total value of the Strategic Spare Parts included in the consignment stock of Strategic Spare Parts. The estimated total value is to be listed in Appendix T2 (Price List).

2. Maintenance service:

DRS may decide that the Tenderer must perform the necessary maintenance service according to the Tenderer's operation and maintenance manual to uphold function and guarantees during the Guarantee Period for:

- AGV's,
- Case Conveyors.

The Tenderer shall list the prices for the abovementioned maintenance services to be performed according to the operation and maintenance manual in the Price List in Appendix T2.

II.2.12) Information about electronic catalogues

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

DRS will pay a remuneration of 15 000 EUR (excluding VAT) to the prequalified Tenderers (with exception of the Tenderer who has been awarded the Contract) for their participation in the Tender Procedure conditioned upon the Tenderers' submission of Tender(s) as further described in the Tender Conditions Section 20.

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

III.1.2) Economic and financial standing

List and brief description of selection criteria:

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

- the Candidate must have equity of at least 2 000 000 EUR at the end of the past financial year,
- the Candidate must have a turnover of at least 10 000 000 EUR on average for the past 3 financial years,
- the Candidate must have ordinary and sufficient liquidity in normal operations, including access to the necessary credits from a bank in the European Union.

It is stated in the Tender Conditions how the Candidates / Tenderers must document fulfilment of the abovementioned minimum requirements for suitability.

III.1.3) **Technical and professional ability**

List and brief description of selection criteria:

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

— the Candidate must provide a minimum of 3 and a maximum of 5 references meeting the following minimum requirements:

- the references must concern ongoing or completed projects within the past 3 years;
- the references must concern delivery contracts within the field of Material Handling Equipment (MHE) including warehouse control systems and/or warehouse management systems e.g. warehouse and internal logistic systems or similar of equivalent scope and complexity to the Contract;
- for at least 1 of the references, the Candidate must according to the contract have performed deliveries of a value of at least 5 000 000 EUR,
- for at least 1 of the references, the Candidate must according to the contract as primary delivery have performed deliveries of a value of at least 2 500 000 EUR:
- the references must contain a description of the contract, including:

- i) the location of performance;
- ii) the time of performance (date of commencement and completion date if the project has been completed);
- 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.

By submitting the references, the Candidate accepts that DRS may contact the customers' contact persons regarding the Candidate's performance of the contract. The Candidate is obligated to assist DRS in connection with contacting the customer.

Submission of more than 5 references does not lead to exclusion of the Candidate. However, for the purpose of the evaluation, DRS will only consider the 5 references in the order listed in EU-Supply or in the ESPD.

In the evaluation of the submitted references, DRS will irrespectively of the number of submitted references only include the 3 references that DRS finds to be the most optimal with regard to the performance of the Contract.

Furthermore, in regard to Section 157 of the Danish Public Procurement Act, DRS has the following minimum requirements concerning the Candidates' quality assurance schemes:

- the Candidates' quality assurance schemes must be ISO 9000-1 or similar.

It is stated in the Tender Conditions how the Candidate / Tenderer must document fulfilment of the abovementioned minimum requirements for suitability.

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

See contract and appendices.

III.2.3) **Information about staff responsible for the performance of the contract**

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.1.6) Information about electronic auction

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.2.1) Previous publication concerning this procedure

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 11/05/2018

Local time: 12:00

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

Date: 28/05/2018

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)

IV.2.7) Conditions for opening of tenders

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

VI.3) Additional information:

Candidates / tenderers will be excluded from participation in the procurement procedure if the exclusion grounds listed in Sections 135, 136 and 137(1)-(6) 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 proving that the relevant grounds for exclusion do not apply and final documentation for fulfillment of the minimum requirements for suitability are described in the Tender Conditions, Section 9.9.

Tender and negotiation procedure:

1. Preliminary Tenders:

In general, DRS encourages that the Preliminary Tender contains the same information as the Tenderer's Final Tender and comply with the formal requirements as well as the minimum requirements and requirements.

2. Preliminary Negotiations:

The Tenderers who have submitted a Preliminary Tender in due time will be invited to participate in individual negotiation meetings.

DRS expects the meetings to take place in the Copenhagen area.

DRS will inform the Tenderers of the exact date, time and place via EU-Supply.

The submitted Preliminary Tender will form the basis for the negotiations, including the strengths and weaknesses of the Preliminary Tender according to the contract award criteria.

3. Revised Tender:

DRS may choose to make adjustments to the Tender Documents on the basis of information and knowledge gained from the Preliminary Negotiations.

The Revised Tender Documents will form the basis for the submission of Revised Tenders. All Tenderers will receive the Revised Tender Documents at the same time and have equal time to prepare their Revised Tenders. DRS may as an alternative or supplement to corrigenda upload a revised version of the relevant Tender Documents with mark up.

4. Shortlisting:

Based on the evaluation of the Revised Tenders in accordance with the award criteria and the evaluation method, DRS reserves the right to reduce the number of Tenderers to 2. The purpose of the shortlisting is to limit the costs and time consumption for DRS and the Tenderers with a limited chance of being awarded the Contract.

5. Subsequent Negotiations:

The negotiations based on the Revised Tenders will be carried out according to the same procedure as for the Preliminary Negotiations.

6. Final Tender:

DRS may choose to make adjustments to the Tender Documents on the basis of information and experience gained through the Subsequent Negotiations. The Revised Tender Documents will form the basis for the submission of Final Tenders.

DRS may apply further negotiations if necessary.

VI.4) **Procedures for review**

VI.4.1) **Review body**

The Danish Complaints Board for Public Procurement (Klagenævnet for udbud)

Nævnenes Hus, Toldboden 2

Viborg

8800

Denmark

Telephone: +45 72405708

E-mail: kfu@naevneneshus.dk

Internet address: www.kfu.dk

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

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 n° 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 of the Act, cf. Section 6(4) of the Act.

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

The Danish Competition and Consumer Authority (Konkurrence- og Forbrugerstyrelsen)

Carl Jacobsens Vej 35

Valby

2500

Denmark

Telephone: +45 41715000

E-mail: kfst@kfst.dk

Internet address: www.kfst.dk

VI.5) **Date of dispatch of this notice:**

06/04/2018