

Дания-Fredericia: Машини за промишлена употреба

OJ S 132/2023 12/07/2023

Обявление за поръчка – комунални услуги

Доставки

Правно основание:

Директива 2014/25/ЕС

Раздел I: Възложител

I.1. Наименование и адреси

Официално наименование: Energinet Gastransmission A/S

Национален регистрационен номер: 39315084

Пощенски адрес: Tonne Kjærsvej

Град: Fredericia

код NUTS: DK Danmark

Пощенски код: 7000

Държава: Дания

Лице за контакт: Procurement - A

Електронна поща: procurement@energinet.dk

Телефон: +45 70102244

Интернет адрес/и:

Основен адрес: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Адрес на профила на купувача: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Комуникация

Документацията за обществената поръчка е достъпна за неограничен и пълен пряк безплатен достъп на: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

[PID=373850&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET)

Допълнителна информация може да бъде получена от Горепосоченото/ите място/места за контакт

Офертите или заявленията за участие трябва да бъдат изпратени електронно посредством: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

[PID=373850&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET)

Офертите или заявленията за участие трябва да бъдат изпратени горепосоченото/ите място/места за контакт

I.6. Основна дейност

Производство, пренос и разпределение на газ и топлинна енергия

Раздел II: Предмет

II.1. Обхват на обществената поръчка

II.1.1. Наименование

Procurement of M/R station Smorup

Референтен номер: 22/10326

II.1.2.

Основен CPV код

42000000 Машини за промишлена употреба

II.1.3. Вид на поръчка

Доставки

II.1.4. Кратко описание

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg). The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally. The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage LI. Torup, a pressure reduction will be installed, to enable pigging. For further details concerning the purchase, reference is made to the Tender Documents.

II.1.5. Прогнозна обща стойност

Стойност, без да се включва ДДС: 3 000 000,00 EUR

II.1.6. Информация относно обособените позиции

Настоящата поръчка е разделена на обособени позиции: не

II.2. Описание

II.2.2. Допълнителни CPV кодове

42000000 Машини за промишлена употреба, 38420000 Измервателни уреди за дебит, ниво и налягане на течности или на газ, 38423100 Измервателни уреди за налягане, 38425300 Дълбокомери, 39341000 Оборудване за газ под налягане, 42123100 Газови компресори, 42131140 Изпускателни, регулиращи, задържащи или предпазни клапани, 42160000 Инсталации с отоплителни котли, 42131147 Предпазни клапани, 42131250 Иглени клапани, 42131260 Кранове със сферичен шибър, 42511000 Топлообменници и устройства за втечняване на въздух или на други газове, 42511100 Топлообменници, 42514000 Машини и устройства за филтрация или пречистване на газове, 42514320 Газови филтри, 45333100 Монтажни работи на регулатори на газ, 45333200 Монтажни работи на газомери на газови инсталации, 50411200 Услуги по ремонт и поддържане на броячи за газове, 38931000 Апарати за контрол на температурата и влажността

II.2.3. Място на изпълнение

код NUTS: DK Danmark

Основно място на изпълнение: Haverslev

II.2.4. Описание на обществената поръчка

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg). The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally.

The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage LI. Torup, a pressure reduction will be installed, to enable pigging.

For further details concerning the purchase, reference is made to the Tender Documents.

The tender procedure will be carried out via EU-Supply. For further information see: (<http://eu-supply.com/Website/About>).

II.2.5. Критерии за възлагане

Цената не е единственият критерий за възлагане и всички критерии са посочени само в документацията на обществената поръчка

II.2.6. Прогнозна стойност

II.2.7. Продължителност на поръчката, рамковото споразумение или динамична система за покупки

Продължителност в месеци: 82

Тази поръчка подлежи на подновяване: не

II.2.9. Информация относно ограничение за броя на кандидатите, които ще бъдат поканени

Очакван брой кандидати: 3

Обективни критерии за избор на ограничен брой кандидати: If more than [3] applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the [3] applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- Delivery of M/R stations similar to the tendered assignment in an environment with climate and weather conditions similar to Denmark, including:
 - o Handling of client deliveries to be used in M/R station (installation, programming, and testing)
 - o Sizing and design of gas pre-heating system
 - o Facilitation of Hazop/Hazid for units

II.2.10. Информация относно вариантите

Ще бъдат приемани варианти: не

II.2.11. Информация относно опциите

Опции: не

II.2.13. Информация относно средства от Европейския съюз

Обществената поръчка е във връзка с проект и/или програма, финансиран/а със средства от Европейския съюз: не

II.2.14. Допълнителна информация

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

Раздел III: Правна, икономическа, финансова и техническа информация

III.1. Условия за участие

III.1.2. Икономическо и финансово състояние

Списък и кратко описание на критериите за подбор:

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets)

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Изисквано минимално/ни ниво/а:

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 1 mio. EUR.

Concerning 2: Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct.

III.1.3. Технически и професионални възможности

Списък и кратко описание на критериите за подбор:

The applicant must include the up to five (5) most comparable and relevant references undertaken in the past three (3) years as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references should include:

A specific description of the work performed for each reference, including:

Detailed description on the construction and the technical design of the delivered station for each reference including the following information:

1. The design pressure and flow amount of the delivered station
2. Materials used for the station
3. Handling of client deliveries and installation
4. Sizing and design of gas preheating system
5. Use of subcontractors
6. Contract value (if possible)
7. Contact information for the entity in question (including contact person)
8. Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the "description" box can contain more text than is visible. I.e. it is possible to copy paste text into the box.

If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the five (5) most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed five (5) when combined. If more than five (5) references are included, the Contracting Authority will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4. Обективни правила и критерии за участие

Списък и кратко описание на правила и критерии:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 135 (1-3) and 136.

Please see section VI.3 "Additional information" for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this notification.

Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6. Изискуеми депозити и гаранции

The information is stated in the Tender Documents.

III.1.7. Основни финансови условия и начини на плащане и/или позоваване на разпоредбите, които ги уреждат

The information is stated in the Tender Documents.

III.1.8. Правна форма, която трябва да придобие групата от икономически оператори, на която се възлага поръчката

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2. Условия във връзка с поръчката

III.2.2. Условия за изпълнение на поръчката

The information is stated in the Tender Documents.

Раздел IV: Процедура

IV.1. Описание

IV.1.1. Вид процедура

Процедура на договаряне с предварителна покана за участие в състезателна процедура

IV.1.3. Информация относно рамково споразумение или динамична система за покупки

IV.1.8. Информация относно Споразумението за държавни поръчки (GPA)

Обществената поръчка попада в обхвата на Споразумението за държавни поръчки (GPA): да

IV.2. Административна информация

IV.2.2. Срок за получаване на оферти или на заявления за участие

Дата: 08/08/2023 Местно време: 12:00

IV.2.3. Прогнозна дата на изпращане на покани за търг или за участие на избраните кандидати

IV.2.4. Езици, на които могат да бъдат подадени офертите или заявленията за участие Английски

IV.2.6. Минимален срок, през който оферентът е обвързан от офертата

Продължителност в месеци: 3 (от датата, която е посочена за дата на получаване на офертата)

Раздел VI: Допълнителна информация

VI.1. Информация относно периодичното възлагане

Това представлява периодично повтаряща се поръчка: не

VI.2. Информация относно електронното възлагане

Ще се използва електронно фактуриране

Ще се приема електронно заплащане

VI.3. Допълнителна информация

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.kfst.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

- An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned. Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4. Процедури по обжалване

VI.4.1. Орган, който отговаря за процедурите по обжалване

Официално наименование: Klagenævntet for Udbud

Пощенски адрес: Nævnenes Hus, Toldboden 2
Град: Viborg
Пощенски код: 8800
Държава: Дания
Електронна поща: kfu@naevneneshus.dk
Телефон: +45 72405708
Интернет адрес: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Подаване на жалби

Точна информация относно краен срок/крайни срокове за подаване на жалби:
Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within:

1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.
3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4. Служба, от която може да бъде получена информация относно подаването на жалби

Официално наименование: Konkurrence- og Forbrugerstyrelsen
Пощенски адрес: Carl Jacobsen Vej 35
Град: Valby
Пощенски код: 2500
Държава: Дания
Електронна поща: kfst@kfst.dk
Телефон: +45 41715000
Интернет адрес: <http://www.kfst.dk>

VI.5. Дата на изпращане на настоящото обявление

07/07/2023