

Danmark-Fredericia: Industrimaskiner

OJ S 132/2023 12/07/2023

Udbudsbekendtgørelse – forsyningsvirksomhed

Varer

Retsgrundlag:

Direktiv 2014/25/EU

Del I: Ordregivende enhed

I.1. Navn og adresser

Officielt navn: Energinet Gastransmission A/S

CVR-nummer: 39315084

Postadresse: Tonne Kjærsvej

By: Fredericia

NUTS-kode: DK Danmark

Postnummer: 7000

Land: Danmark

Kontaktperson: Procurement - A

E-mail: procurement@energinet.dk

Telefon: +45 70102244

Internetadresse(r):

Overordnet internetadresse: [https://eu.eu-supply.com/ctm/supplier/publictenders?](https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET)

[B=ENERGINET](https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET)

Internetadresse for køberprofilen: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

Yderligere oplysninger fås på den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes elektronisk via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373850&B=ENERGINET

Bud eller ansøgninger om deltagelse skal sendes til den ovennævnte adresse

I.6. Hovedaktivitet

Produktion, transport og distribution af gas og varme

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

Procurement of M/R station Smorup

Sagsnr.: 22/10326

II.1.2. Hoved-CPV-kode

42000000 Industrimaskiner

II.1.3.

Kontrakttype

Varer

II.1.4. Kort beskrivelse

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. Anslået samlet værdi

Værdi eksklusive moms: 3 000 000,00 EUR

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

42000000 Industrimaskiner, 38420000 Instrumenter til måling af strømhastighed, standhøjde og tryk i væsker og gasser, 38423100 Trykmålere, 38425300 Trykmålere, 39341000 Gastryksudstyr, 42123100 Gaskompressorer, 42131140 Trykregulerings-, kontrol-, kontra- eller sikkerhedsventiler, 42160000 Kedelinstallationer, 42131147 Sikkerhedsventiler, 42131250 Nåleventiler, 42131260 Kugleventiler, 42511000 Varmevekslere og apparater til fremstilling af flydende luft eller andre gasser, 42511100 Varmevekslere, 42514000 Maskiner og apparater til filtrering eller rensning af gasser, 42514320 Gasfiltre, 45333100 Installation af udstyr til gastryksregulering, 45333200 Installation af gasmålere, 50411200 Reparation og vedligeholdelse af gasmålere, 38931000 Temperatur/fugtmålere

II.2.3. Udførelsessted

NUTS-kode: DK Danmark

Hovedudførelsessted: Haverslev

II.2.4. Beskrivelse af udbuddet

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. Tildelingskriterier

Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

II.2.6. Anslået værdi

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 82

Denne kontrakt kan forlænges: nej

II.2.9. Oplysning om begrænsningen af antallet af ansøgere, der vil blive opfordret til at afgive bud eller deltage

Forventet antal ansøgere: 3Objektive kriterier for valg af det begrænsede antal ansøgere:

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. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

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.

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.2. Økonomisk og finansiell kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

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).

Mindstekrav til det niveau, der muligvis kræves:

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. Teknisk og faglig kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

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.

Objektive regler og kriterier for deltagelse

Liste over og kort beskrivelse af regler og kriterier:

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. Sikkerhedsstillelse og garantier, som forlanges

The information is stated in the Tender Documents.

III.1.7. De vigtigste finansierings- og betalingsvilkår og/eller henvisning til relevante bestemmelser herom

The information is stated in the Tender Documents.

III.1.8. Retlig form, som kræves af den sammenslutning af økonomiske aktører, ordren tildeles

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. Kontraktbetingelser

III.2.2. Kontraktudførelsesvilkår

The information is stated in the Tender Documents.

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Forhandlingsprocedure med forudgående indkaldelse af tilbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 08/08/2023 Tidspunkt: 12:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Engelsk

IV.2.6. Minimumsperiode, i hvilken den bydende er forpligtet af sit bud

Varighed i måneder: 3 (fra den anførte dato for modtagelse af bud)

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.2. Oplysninger om elektroniske arbejdsgange

Elektronisk fakturering accepteres

Der vil blive anvendt elektronisk betaling

VI.3. Yderligere oplysninger

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. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Klagenævntet for Udbud

Postadresse: Nævnenes Hus, Toldboden 2

By: Viborg

Postnummer: 8800

Land: Danmark

E-mail: kfu@naevneneshus.dk

Telefon: +45 72405708

Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Klageprocedure

Præcise oplysninger om klagefrist(er):

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. Tjeneste, hvor der kan fås oplysninger om klageproceduren

Officielt navn: Konkurrence- og Forbrugerstyrelsen

Postadresse: Carl Jacobsen Vej 35

By: Valby

Postnummer: 2500

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Internetadresse: <http://www.kfst.dk>

VI.5. Dato for afsendelse af denne bekendtgørelse

07/07/2023