577233-2024 - Resultater

Danmark – Demonteringsarbejde – Dismantling and scrapping of 150 kV overhead transmission lines
OJ S 187/2024 25/09/2024
Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Tjenesteydelser - Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Energinet Eltransmission A/S
E-mail: procurement@energinet.dk
Køberens retlige status: Offentlig virksomhed
Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Dismantling and scrapping of 150 kV overhead transmission lines
Beskrivelse: The Contracting Authority is in the process of establishing a new 400 kV overhead line from Idomlund in the northwestern part of Denmark to the Danish/German border. The goal of the project is to enhance the electrical connection between Denmark and Germany, to assist in the transition to renewable energy. The current 150 kV overhead line from Endrup to Idomlund will be replaced by the new 400 kV overhead line. The tender includes following three overhead lines which are to be replaced: - Karlsgårde – Stovstrup (KAE – STSV) - Stovstrup – Videbæk (STSV – VID) - Videbæk – Idomlund (VID – IDU) Therefore, the Contracting Authority wants to purchase works related to dismantling of phase conductors, earth conductors, OPGW, insulators, towers and removal of foundations as well as subsequent restoration of tower sites.
Identifikator for proceduren: 0f53412e-893f-4605-8c55-ce43e9336a05
Tidligere bekendtgørelse: 17b692de-dc0e-4b2e-b8ff-f108fba71ef7-01
Intern ID: 21/06615
Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse
Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Supplerende kontrakttype: Tjenesteydelser
Primær klassifikation (cpv): 45111300 Demonteringsarbejde

2.1.2. Udførelsessted

Land: Danmark
Hvor som helst i det pågældende land
Yderligere oplysninger: Vestjylland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 50 000 000,00 DKK

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Yderligere oplysninger: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. Tenders submitted must be valid for at least 8 months. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcon-tractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities /subcontractors in this respect in the form of a state-ment of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and sever-ally, unconditionally, and directly liable for the fulfilment of the contract tendered. The applicant must submit a completed version of the European Single Procurement Document (ESPD). The applicant must not be covered by the mandatory grounds for exclusion, cf. Act no. 10 of 6/1 /2023 (Public Procurement Act) §134a, §135, subs. 1-3 and §136. Applications that have not been submitted to EU-Supply or that are received after the deadline will generally not be accepted. The Contracting Entity reserves the right to obtain additional, clarifying, or supplementing information from the applicant. The Contracting Entity wants to receive tenders in Danish, but can accept permits, product descriptions or other general documents in English, for example. Any questions relating to the application process must be submitted via the tender system. All questions will be answered to the extent that it is possible to submit an answer no later than six calendar days before the application deadline. Questions and answers, as well as any corrections, will be published in the tender system on an ongoing basis.

Retsgrundlag:

Direktiv 2014/25/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Dismantling and scrapping of 150 kV overhead transmission lines

Beskrivelse: The Contracting Authority is in the process of establishing a new 400 kV overhead line from Idomlund in the northwestern part of Denmark to the Danish/German border. The goal of the project is to enhance the electrical connection between Denmark and Germany, to assist in the transition to renewable energy. The current 150 kV overhead line from Endrup to Idomlund will be replaced by the new 400 kV overhead line. The tender

includes following three overhead lines which are to be replaced: - Karlsgårde – Stovstrup (KAE – STSV) - Stovstrup – Videbæk (STSV – VID) - Videbæk – Idomlund (VID – IDU) Therefore, the Contracting Authority wants to purchase works related to dismantling of phase conductors, earth conductors, OPGW, insulators, towers and removal of foundations as well as subsequent restoration of tower sites.
Intern ID: 21/06615

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Supplerende kontrakttype: Tjenesteydelser
Primær klassifikation (cpv): 45111300 Demonteringsarbejde
Valgmuligheder:
Beskrivelse af optioner: ingen

5.1.2. Udførelsessted

Land: Danmark
Hvor som helst i det pågældende land
Yderligere oplysninger: Vestjylland

5.1.3. Anslået varighed

Varighed: 2 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0
Yderligere oplysninger om fornyelser: ingen

5.1.5. Værdi

Anslået værdi eksklusiv moms: 50 000 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler
Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja
Yderligere oplysninger: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. Tenders submitted must be valid for at least 8 months. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcon-tractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities /subcontractors in this respect in the form of a state-ment of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required

information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered. The applicant must submit a completed version of the European Single Procurement Document (ESPD). The applicant must not be covered by the mandatory grounds for exclusion, cf. Act no. 10 of 6/1 /2023 (Public Procurement Act) §134a, §135, subs. 1-3 and §136. Applications that have not been submitted to EU-Supply or that are received after the deadline will generally not be accepted. The Contracting Entity reserves the right to obtain additional, clarifying, or supplementing information from the applicant. The Contracting Entity wants to receive tenders in Danish, but can accept permits, product descriptions or other general documents in English, for example. Any questions relating to the application process must be submitted via the tender system. All questions will be answered to the extent that it is possible to submit an answer no later than six calendar days before the application deadline. Questions and answers, as well as any corrections, will be published in the tender system on an ongoing basis.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Prices must be stated in the attached Tender List (doc. no. 21/06615-15) and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in DKK. When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Tender List (the blue sheet named ‘Grand total’).

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Project Specific Solution Description

Beskrivelse: The evaluation will be based on the tenderers submitted detailed and project specific solution description for the tendered assignment cf. Specific Work Description (doc. no. 21/06615-6), including chosen methods, proposed tools and proposed processes for all specified activities, especially concerning: 1. A detailed and project specific solution description demonstrating how the tenderer intends to perform the activities comprised by the Specific Work Description. The solution description must include following, and all activities in between, from authorities processing and planning of the dismantling work to dismantling materials, refilling of foundation holes and final documentation. 2. A description demonstrating the tenderers’ knowledge of certain areas of attention when performing the activities comprised by the Specific Work Description (for instance, crossings of roads, railways and the new 400 kV overhead lines, risk of high water-/ground water levels, protected nature and wildlife, at specific times of the year etc.). 3. A specific description for handling dismantled material at the working site. 4. A description, demonstrating how the tenderer intends to handle recycling, recovery and reprocessing of dismantled materials (for instance dismantled materials from towers, phase conductors, foundations, earth wires etc.). The tenderer shall also include a description, demonstrating how removal and disposal of environmentally hazardous substances is handled. The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Specific Work Description (doc. no. 21/06615-6). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges

and proposes appropriate and project specific methods, tools and processes for managing such. In the evaluation of Solution Description, it will be evaluated positive that: 1. The project specific solution description demonstrates the tenderers' understanding of the project complexity, necessary activities and demonstrate suitability in the proposed procedures and methods for performing the services comprised by the Specific Work Description. 2. The project specific description demonstrates the tenderers' understanding of certain areas of attention when performing the works comprised by the Specific Work Description. 3. The time consumption related to handling dismantled material at the working site is minimized. 4. The project specific solution description demonstrates the tenderers' understanding of the activities related to the entire process from dismantling of materials to scrapping. Furthermore, it will be evaluated positively that the description includes how the tenderer handles removal and disposal of environmentally hazardous substances. An overall evaluation will be made of this sub-criteria.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 30
Kriterium:
Type: Kvalitet
Navn: Detailed Time Schedule
Beskrivelse: The evaluation of the sub-criterion "Detailed time schedule" will be based on the submitted Time Schedule. The tenderers should include a detailed and robust time schedule which outlines how the work will be structured from Contract Commencement Date until final delivery of as-built documentation and sub-sequent project close-out. The detailed time schedule shall honor the milestones set out in the tender material. The documentation should include a detailed description on how the identified activities are planned and executed. Further, a GANTT-chart (or similar) outlining the overall time schedule should be submitted. For the sub-criterion "Detailed Time Schedule", the Contracting Authority will evaluate the degree to which the tender demonstrates a well-planned, realistic and robust time schedule, which allows sufficient time for potential schedule contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out in the Tender Documents. In this context it will be evaluated positive that: • the schedule is realistic, frontloaded and reflects and handles critical activities • that hazardous activities are not performed concurrently in the same location • the schedule reflects sufficient time for 3rd party engagement
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 10
Kriterium:
Type: Kvalitet
Navn: Contract Terms
Beskrivelse: The tenderer must as part of the sub-criteria "Contract terms" include the following: A list of proposed clarifications, if any, to the attached contractual terms, cf. the Construction Contract (AB18), doc.nr. 21/06615-4, and General Conditions (based on AB18), doc.nr. 21/06615-5, which shall be stated in the Clarification List, doc.nr. 21/06615-3, under the sheet "Legal". The proposed deviations must be clear and explicit and with an explanation as to why they are made. The tendered assignment must be performed based on the attached contract terms. The following Clauses are not part of the evaluation (minimum requirements): The Construction Contract (AB18), doc.nr. 21/06615-4 - Clause 2, Documents forming the construction agreement, as to: Order of priority of documents - Clause 7 (Confidentiality) - Employer's requirements – HSE (doc. no. 21/06615-12) - Health and Safety Plan (doc. no. 21 /06615-13) - Employer's requirements – Quality (doc. no. 21/06615-14) General Conditions (based on AB18), doc.nr. 21/06615-5 - Clause 3, Applicable Law - Clause 10.1.1., Performance bond provided by the client - Clauses 61-63, Bankruptcy, reconstruction, etc.,

Death of a party, Common rules on termination with immediate effect - Chapter J., Disputes - Appendix 1A: Appendix 1A: Advance Payment Bond - Appendix 1B: Performance Bond - Appendix 1E: Labour Clause - Appendix 1F: Energinet's Code of Conduct for Suppliers - Appendix 1G: Code of Conduct – Contract Clause and Self-Assessment Questionnaire For the remaining parts of the contract documents the tenderer may state explicit, clear, and explained clarifications to the Contract documents. These clarifications will be included in the evaluation of the sub-criterion "Contract terms". It is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. Clarifications which intend to limit liability and shift the financial risk in favor of the tenderer will be particularly important in the evaluation. In case that the tenderer has not stated any clarifications and therefore fully accepted the contract terms, it will result in a maximum score of 10. An overall evaluation will be made of this sub-criterion.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 10

5.1.15. Teknikker

Rammeaftale:
Ingen rammeaftale
Oplysninger om det dynamiske indkøbssystem:
Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud
Oplysninger om klagefrister: 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 author-ity has entered 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 rele-vant reasons for the decision; 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contract-ing authority has entered into the framework agreement, provided that the notification included a short account of the relevant rea-sons for the decision.
Organisation, der leverer supplerende oplysninger om udbudsproceduren: Energinet Eltransmission A/S
Organisation, der sikrer adgang til udbudsdokumenterne offline: Energinet Eltransmission A/S
Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen
Organisation, hvis budget anvendes til at betale for kontrakten: Energinet Eltransmission A/S
Organisation, der udfører betalingen: Energinet Eltransmission A/S
Organisation, der underskriver kontrakten: Energinet Eltransmission A/S
TED eSender: Mercell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 70 889 140,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Bravida Danmark A/S

Tilbud:

Tilbud – Identifikator: Dismantling and scrapping of 150 kV overhead transmission lines - Bravida Danmark A/S
ID for delkontrakt eller gruppe af delkontrakter: LOT-0000
Tilbuddet blev rangordnet: nej
Tilbuddet er et alternativt tilbud: nej
Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Dismantling and scrapping of 150 kV overhead transmission lines - Bravida Danmark A/S
Dato for indgåelse af kontrakten: 22/09/2024
Organisation, der underskriver kontrakten: Energinet Eltransmission A/S

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud
Antal modtagne tilbud og ansøgninger om deltagelse: 2

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 70 889 140,00 DKK
Værdien af det antagelige tilbud med den højeste værdi: 75 814 386,00 DKK

8. Organisationer

8.1. ORG-0001

Officielt navn: Energinet Eltransmission A/S
Registreringsnummer: 39 31 48 78
Postadresse: Tonne Kjærsvej 65
By: Fredericia
Postnummer: 7000
Landsdel (NUTS): Sydjylland (DK032)
Land: Danmark
Enhed: Procurement - B
E-mail: procurement@energinet.dk
Telefon: +4570102244
Internetadresse: https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET
Køberprofil: https://eu.eu-supply.com/ctm/company/companyinformation/index/228008

Denne organisations roller:

Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der sikrer adgang til udbudsdokumenterne offline
Organisation, der underskriver kontrakten
Organisation, hvis budget anvendes til at betale for kontrakten
Organisation, der udfører betalingen

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud
Registreringsnummer: 37795526
Postadresse: Nævnenes Hus, Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405708
Internetadresse: https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud
Denne organisations roller:
Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 10 29 48 19
Postadresse: Carl Jacobsen Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: http://www.kfst.dk
Denne organisations roller:
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Bravida Danmark A/S
Registreringsnummer: 14769005
Postadresse: Park Alle 373
By: Brøndby
Postnummer: 2605
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
E-mail: lise.w.juul@bravida.dk
Telefon: +45 43221100
Denne organisations roller:
Tilbudsgiver
Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Mercell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11
By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge

Enhed: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: http://mercell.com/
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 99f289f6-3ef1-4f3f-8dfa-30a73f3fce9e - 01
Formulartype: Resultater
Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bekendtgørelsesundertype: 30
Afsendelsesdato for bekendtgørelsen: 23/09/2024 10:29:51 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 24/09/2024 09:00:37 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 577233-2024
EUT-S-nummer: 187/2024
Offentliggørelsesdato: 25/09/2024