

Denmark-Tranebjerg: Natural gas
OJ S 2/2014 03/01/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samsøe Kommune
National registration number: 23795515
Postal address: Kommunekontoret, Søtofte 10
Town: Tranebjerg
Postal code: 8305
Country: Denmark
Contact person: Samsøe Kommune
For the attention of: Soeren Stensgaard
E-mail: auss@samsøe.dk
Telephone: +45 87922200
Fax: +45 87921128

Internet address(es):

General address of the contracting authority: <http://www.samsøe.dk>

Additional information can be obtained from:

Official name: Europas Maritime Udviklingscenter
National registration number: 21415332
Postal address: Amaliegade 33b, 2nd floor
Town: Copenhagen
Postal code: 1256
Country: Denmark
Contact person: Europas Maritime Udviklingscenter
For the attention of: Ms Charlotte Vinding
E-mail: cvi@maritimecenter.dk
Telephone: +45 33337488
Internet address: <http://www.maritimecenter.dk>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Europas Maritime Udviklingscenter
National registration number: 21415332
Postal address: Amaliegade 33b, 2nd floor
Town: Copenhagen
Postal code: 1256
Country: Denmark
Contact person: Europas Maritime Udviklingscenter
For the attention of: Ms Charlotte Vinding
E-mail: cvi@maritimecenter.dk
Telephone: +45 33337488
Internet address: <http://www.maritimecenter.dk>

Tenders or requests to participate must be submitted: Official name: Europas Maritime Udviklingscenter
National registration number: 21415332
Postal address: Amaliegade 33b, 2nd floor
Town: Copenhagen
Postal code: 1256
Country: Denmark
Contact person: Europas Maritime Udviklingscenter
For the attention of: Ms Charlotte Vinding
E-mail: cvi@maritimecenter.dk
Telephone: +45 33337488
Internet address: <http://www.maritimecenter.dk>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Other: Ferry operation

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Turn-key LNG supply solution.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Hou, 8300 Odder, Denmark.

NUTS code DK042 Østjylland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Samsø Kommune wishes a 'turn-key' supply solution for:

Consumables:

Supply and delivery of Liquefied Natural Gas (LNG) to the ferry operation. Minimum quality as required for the engine type Wartsila 6L20DF – i.e. min. LHV 28 MJ/Nm³ - min. Methane number 80.

Installation:

Supply and delivery of necessary installation (pumps, tanks, trucks etc) as may be required for the daily bunkering of LNG to the ferry. An estimated 10-12 cum LNG shall be bunkered daily – in only one (1) procedure. Minimum bunkering time is essential to the operation.

Training:

Necessary training of dedicated Vessel Crew, allowing for the Vessel Crew to carry out the daily bunkering procedures.

II.1.6. CPV code(s)

09123000 Natural gas - BA07

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Purchase and delivery of LNG – including necessary/required bunker facilities for the proposed solution.

Estimated weekly quantity: approx 80 cum. – LNG.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 14.9.2014. Completion 15.9.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

No demand of bid bond.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

In accordance with the tender material.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1. Copy of registration certificate from the national register of companies.

2. Documentation that the supplier is not undergoing proceedings in bankruptcy, liquidation procedures or procedures to obtain a compulsory arrangement with its creditors, has not suspended payments, has not closed down its activities and is in no similar situation.
3. Documentation that no petitions has been filed against the suppliers for bankruptcy proceedings, liquidation procedures, procedures to obtain a compulsory arrangement with its creditors, suspension of payments or any similar procedures.
4. Documentation that the supplier has met its obligations concerning social security payments according to national law.
5. Documentation that the supplier has met its obligations concerning the payment of taxes and duties according to national law.
6. Information on any legal disputes that the supplier has been involved in over that past five (5) years.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Documented information on the suppliers financial position – annual accounts for the past three (3) years.

2. Certificate of relevant company and professional indemnity insurance.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Suppliers company profile (company presentation as relevant for the supply under this agreement), hereunder:
 - a. Company organization chart (as relevant for the supply under this agreement);
 - b. QA and HSE Procedures.
2. Reference list from similar supply projects/solutions.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: Compliance with requirements in section III.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

741-2013-4918.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

17.2.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

26.3.2014

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender**IV.3.8. Conditions for opening of tenders****Section VI: Complementary information**

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Danish Competition and Consumer Authority.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

2.1.2014