

Denmark-Hørsholm: Overhead travelling cranes

OJ S 25/2015 05/02/2015

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: I/S Nordforbrænding

National registration number: DK

Postal address: Savsvinget 2

Town: Hørsholm

Postal code: 2970

Country: Denmark

For the attention of: Annemette Geertinger

E-mail: ag@nordf.dk

Telephone: +45 45160500

Internet address(es):General address of the contracting entity: <http://www.nordf.dk>**Additional information can be obtained from:**

Official name: Rambøll Danmark A/S

Postal address: Hannemanns Allé 53

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Christian Knudsen

E-mail: chk@ramboll.dk

Telephone: +45 51618583

Internet address: www.ramboll.dk**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:**

Official name: Rambøll Danmark A/S

Postal address: Hannemanns Alle 53

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Christian Knudsen

E-mail: chk@ramboll.dk

Telephone: +45 51618583

Internet address: www.ramboll.dk**Tenders or requests to participate must be submitted:** Official name: Rambøll Danmark A/S

Postal address: Hannemanns Alle 53

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Christian Knudsen

E-mail: chk@ramboll.dk

Telephone: +45 51618583

Internet address: www.ramboll.dk

I.2. Main activity

Production, transport and distribution of gas and heat

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

New Waste Cranes.

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

Supplies

Purchase

Main site or place of performance: Savsvinget 2, 2970 Hørsholm, Danmark.

NUTS code DK013 Nordsjælland

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)

Pre-qualification for Suppliers of Waste Cranes.

The Tender Material will be sent later only for Pre-qualified Suppliers.

The Supply will contain 2 semi-automatic Waste Cranes to replace the existing 2 Waste Cranes at I/S Nordforbrændings Facility in Hørsholm, Denmark.

II.1.6. CPV code(s)

42414200 Overhead travelling cranes - FC02, 42320000 Waste incinerators

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Waste Cranes shall operate in an existing relatively long and narrow bunker, with 4 unloading bays, one Shredder and 2 Waste Hoppers. Each Incineration line consumes 10-12 t /hour.

The Waste Cranes shall be installed in the spring of 2016.

The Contract will include:

— Removing the old Waste Cranes, Electrical Cabinets, Chairs, Cables etc.;

- Replace the Crane Rails in the bunker;
- Supply and installation of two new Waste Cranes, Picking Crane, Electrical Cabinets, Chairs, Cables etc.;
- Commissioning;
- Related works.

II.2.2. Information about options

Options: yes

Description of options: Service Agreement.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

As specified in the Tender documents.

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

As specified in the Tender documents.

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: yes

Description of particular conditions: As specified in the Tender documents.

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: Legal position — means of proof required: Applicants will be excluded from participation in the tender if:

- (a) They are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- (b) They have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- (c) They have been guilty of grave professional misconduct proven by any means which the Contracting Authority can justify;
- (d) They have not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or of Denmark;
- (e) They are guilty of misrepresentation in supplying the information required by the Contracting Authority as a condition of participation in the contract procedure or fail to supply this information.

Applicants shall present a declaration from the competent authority confirming that they are not in 1 of the situations described above.

The Client reserves the right to apply for supplementary information for the relevant public authority concerning exclusionary claimed above.

III.2.2. Economic and financial ability

List and brief description of conditions: Evidence of the Applicant's economic and financial standing must include:

1. Annual accounts for the latest 3 years. The material must include informations with respect to: turnover, balance, equity/debt ratio.
2. Evidence of registration in a trade or professional register in the applicant's country of origin.
3. Company structure and ownership.

III.2.3. Technical and professional ability

List and brief description of conditions: Evidence of the Applicant's technical capacity must include:

- a) An indication of the proportion of the contract which the Applicant may intend to subcontract, including a list of potential sub-suppliers.
- b) Qualifications of staff forming part of the Applicant's project organisation.
- c) Quality Assurance documentation.
- d) Description of planning, management and CAD tools available to the Applicant.
- e) List of similar supplies which have been completed and/or contracted within the last 3 years.
- f) The list of references must include:
 - f.1) Name of the Client, name of the plant, address, telephone number and contact person.
 - f.2) Date of project start and completion.
 - f.3) Brief description of the supply, including plant capacity.
 - f.4) Contract amount.

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

3.3.2015 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

(1) The contracting entity intends to invite a maximum of five applicants to the tender.

(2) An application for pre-qualification is asked to be sent in 2 hard copies and 1 electronic copy on USB stick or CD.

(3) In order to qualify himself, the applicant must demonstrate acceptable technical capabilities with respect to section III.2.3).

(4) If more than 5 applications will be received meeting the minimum requirements, the selection of pre-qualified companies will be based on:

(i) reference projects, cf. section III.2.3);

(ii) overall technical capabilities demonstrated, cf. section III.2.3); and

(iii) the turnover.

(5) The award of the contract is subject to approval by the board of the Contracting entity.

(6) The contracting entity points out that the project language is English, and the Contract will be written in English; however, some documents may need to be in Danish.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus — Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095
Internet address: www.klfu.dk

VI.4.2. Review procedure

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

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

30.1.2015