

Denmark-Svinninge: Electricity
OJ S 18/2022 26/01/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Cerius A/S

National registration number: 28113285

Postal address: Hovedgaden 36

Town: Svinninge

NUTS code: DK02 Sjælland

Postal code: 4520

Country: Denmark

Contact person: Søren Holme

E-mail: SORHO@RADIUSELNET.DK

Telephone: +45 70292900

Internet address(es):

Main address: www.cerius.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/361923>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=321701&B=ANDEL

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=321701&B=ANDEL

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Purchase of renewable energy guarantees of origin for grid losses in the period 01-01-2022 to 31-12-2022 - Cerius

Reference number: ESIN-2022-288958

II.1.2. Main CPV code

09310000 Electricity

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The tender is regarding a Contract for delivery of renewable energy guarantees of origin for grid losses in Cerius. The tender is made in accordance with tender notice regarding electricity network companies' grid losses (BEK nr 2238 af 01/12/2021). The estimated quantity of grid losses is 205 GWh. The contract period is one year (2022).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09310000 Electricity

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

The tender is regarding a Contract for delivery of renewable energy guarantees of origin for grid losses in Cerius. The tender is made in accordance with tender notice regarding electricity network companies' grid losses (BEK nr 2238 af 01/12/2021). The estimated quantity of grid losses is 205 GWh. The contract period is one year (2022).

Suitability requirements:

Only offers from tenderers who qualify the followings suitability requirements will be accepted by Cerius as valid offers:

- a. Tenderer must be registered at Energinet and thereby is qualified as an approved electricity supplier in Denmark.
- b. Tenderer must have an equity in most recent financial year of minimum DKK 20 mio.
- c. Tenderer must have submitted an annual financial report to Erhvervsstyrelsen in accordance with the implied regulatory requirements.
- d. Tenderer must have a rating of higher than "normal" according to Experias KOB-rating scale or higher than "A" in Bisnodes AAA-rating mode.
- e. Tenderer must not, in the most recent 2 connecting financial years, have a financial deficit - unless the company's positive equity in the most recent financial year as a minimum comprises 2 times the most recent financial years deficit.
- f. Tenderes annual financial report must be auditet by accountant.
- g. Tenders most recent annual report must not have any auditor's endorsement with any reservations or any additional information regarding conditions, for example regarding reservation for carrying on its business as a going concern, that the accountant can not confirm the stated revenue, expenses or assets, illegal shareholder loans, overdue tax/VAT or similar, which significantly will increase the company's risk of not fulfilling it's obligations in time.
- h. Danish tenderers must be able to submit a full remark-free Serviceattest issued by Erhvervsstyrelsen, documenting that tenderer is not included in any of the grounds of exclusion, according to Udbudslovens §§ 135-136 and 137, article 1 nr. 1 and 2. Non-Danish tenderers must either submit a certificate from the local authorities stating that the company complies with mentioned regulatory requirements or alternatively submit a sworn statement.

Product minimum requirements:

Renewable energy guarantees of origin must be based on:

- productions facilities that are not subject to any aid schemes.
- production technology of the production facilities must be sun or wind
- Maximum age of the production facilities from date of commissioning must be maximum 3 years pr. 1. January 2022. This means that the production facilities must not be commissioned earlier than 1. January 2019.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 4 100 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 04/03/2022 End: 31/03/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 21/02/2022 Local time: 22:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

IV.2.7. Conditions for opening of tenders

Date: 21/02/2022 Local time: 22:59

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Official name: Klagenævnet for Udbud

Postal address: Klagenævnet for Udbud

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.2. Body responsible for mediation procedures

Official name: Klagenævnet for Udbud

Postal address: Klagenævnet for Udbud

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Klagenævnet for Udbud etc., the following deadlines apply for the submission of a complaint:

Complaints about not having been selected must be submitted to the Klagenævnet for Udbud within 20 calendar days, cf. Bekendtgørelse af lov om Klagenævnet for Udbud § 7, section 1, from the day after sending a notification to the affected applicants about who has been selected, when the notification is accompanied by a justification for the decision in accordance with § 2, section 1 and Udbudsloven § 171, section 2.

In other situations, a complaint must be made against a tender, cf. Bekendtgørelse af lov om Klagenævnet §7, section 2, to be submitted to Klagenævnet for Udbud before:

- 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the notification has been published.
- 2) 30 calendar days from the day after the day on which the contracting authority notifies the tenderers concerned that a contract based on a framework agreement reopening the competition or a dynamic purchasing system has been concluded, if the notification has stated a reason for the decision.
- 3) 6 months after the contracting authority has entered into a framework agreement calculated from the day after the day on which the contracting authority has notified the affected applicants and tenderers, cf. Bekendtgørelse af lov om Klagenævnet for Udbud § 2, section 2, and Udbudsloven § 171, section 4.
- 4) 20 calendar days calculated from the day after the contracting authority has announced its decision, cf. Udbudsloven § 185, section 2.

At the latest at the same time as a complaint is submitted to Klagenævnet for Udbud the complainant must notify the contracting authority in writing that a complaint is submitted to the Klagenævnet for Udbud, and whether the complaint has been submitted during the standstill period, cf. Bekendtgørelse af lov om Klagenævnet for Udbud §6, section 4. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether a suspensive effect of the complaint is requested, cf. Bekendtgørelse af lov om Klagenævnet for Udbud § 12, section 1.

VI.4.4. 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: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

21/01/2022