

Denmark-Aarhus: Conveyors

OJ S 28/2014 08/02/2014

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: AffaldVarme Aarhus, Teknik og Miljø, Aarhus Kommune

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

Additional information can be obtained from:

Official name: COWI A/S

Postal address: Jens Chr. Skousvej 9

Town: Århus C

Postal code: 8000

Country: Denmark

For the attention of: Jakob Holmer Sehested

E-mail: JHSE@cowi.dk; A039353_mail@cowi.dk

Telephone: +45 56408127

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

Official name: COWI A/S

Postal address: Havneparken 1

Town: Vejle

Postal code: 7100

Country: Denmark

For the attention of: Niels Helbo Hansen

E-mail: nhha@cowi.dk; A039353_mail@cowi.dk

Telephone: +45 56408737

Tenders or requests to participate must be submitted:

Official name: COWI A/S

Postal address: Havneparken 1

Town: Vejle

Postal code: 7100

Country: Denmark

For the attention of: Niels Helbo Hansen

E-mail: A039353_mail@cowi.dk;jhse@cowi.dk;nhha@cowi.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

Biomassefyret Kraftvarmeværk i Lisbjerg, M04 Woodchips conveyor system.

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

Supplies

Purchase

Main site or place of performance: Ølstedvej, Lisbjerg.

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)

The Purchase includes Mechanical and electrical equipment for a wood chips receiving, screening and conveyor system.

The Purchase includes design, manufacturing, supply, installation, testing and commissioning.

II.1.6. CPV code(s)

42417200 Conveyors, 51511400 Installation services of special conveying systems

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

1 woodchips conveyor system as described in II.1.5.

II.2.2. Information about options

Options: yes

Description of options: Service contract and/or special equipment.

Will be defined in Invitation to tender.

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 24.11.2014 Completion 23.12.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Performance guarantee and prepayment bonds will be required as described in III.2.2) E and F.

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

Conditions will be described in the Invitation to Tender.

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

If the contract is assigned to a consortium, a consortium member shall have the authority to sign contracts and act on behalf of the consortium with the Contracting Entity. The consortium's participants shall furthermore jointly, severally and unconditionally be liable for any obligation to the contracting entity regarding the contract. If a request to participate is made by a consortium, the consortium statement shall be signed by all participants and attached the request to participate. Please attach a presentation of the consortium and the structure as well as the co-operation within the same.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The contract will be subject to minimum requirements for working conditions and labour standards for all manufacturing and construction works.

The contract will be subject to minimum requirements for using trainees for manufacturing and construction works performed in Denmark. Minimum 10 % of the working hours are expected to be performed by trainees.

Detailed requirements will be given 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: A) General Description of the applicants company, including information of company name, organization and ownership structure.

B1) Solemn declaration of truth regarding unpaid, overdue debt to the public according to danish Legislative Decree no. 336 of 13. May 1997. If the Applicant is a consortium each consortium member shall issue a declaration. The declaration may not exceed 6 months from the date of the publication of this notice.

B2) Solemn declaration of truth that the applicant is not in any of the situations described in the EC public procurement directive article 45 section 1 and 2. If the Applicant is a consortium each consortium member shall issue a declaration. The declaration may not exceed 6 months from the date of the publication of this notice.

III.2.2. Economic and financial ability

List and brief description of conditions: C) Respondent or its parent in case of III.2.2)G) shall have the financial standing to execute the announced Contract with the corresponding risk profile.

D) Annual reports for the most recent three years for the Respondent and in case of III.2.2)G) its parents. In case of a Joint Venture, please include this information for each partner.

E) The applicant shall confirm in writing, that the applicant, in case of a contract award, will provide the Contracting Entity with a security for any advance payments with advance payment bonds by a an independent, third party bank acceptable to the Contracting Entity.

F) The applicant shall confirm in writing, that the applicant, in case of a contract award, will provide the Contracting Entity with performance bonds of at least 10% of the price of the works in a form and by a an independent, third party bank acceptable to the Contracting Entity.

G) In addition, if the applying entity is a branch, subsidiary or operating company in a holding company or group of companies and has an ultimate parent company, and is relying on its

financial strength, the parent company provides a declaration expressing its willingness to fully guarantee any liability of its subsidiary during the duration of the contract.

H) Declaration of joint, several and unconditional liability in case parties are applying in the form of a consortium etc. Should any of these parties be a branch, subsidiary of a holding company or group of companies and has an ultimate parent company, each ultimate parent company should provide full guarantee of any liability of its subsidiary under the contract.

I) If the Parent Company of the Respondent intends to provide a Parent Company Guarantee (PCG) the Parent Company is to complete the 'company requirements' as listed in the financial and economic Section III.2.2. The information provided by the Parent Company will be used for the evaluation.

J) A credit assessment will be part of the evaluation.

III.2.3. Technical and professional ability

List and brief description of conditions: K) A reference list and a description of recent deliveries that is technical the same or equivalent deliveries to the contract in question, according to II.1.5.

The description of each reference shall be sufficient for the Contracting Entity to evaluate the relevance of the reference to the contract in question, according to II.1.5. The description can be a general technical description of the reference with information of for example capacities, physical size, drawings, sub-suppliers time of deliveries, contract value and if the applicant was sub-supplier or turn-key supplier for the reference in questions.

L) Nominated sub-suppliers for bigger equipment, if relevant for the evaluation.

M) Information of the applicants and nominated sub-suppliers capability to supply deliveries similar to the contract in question according to II.1.5. including the Applicants and nominated sub-suppliers organisational and technical capacity.

Information can be a description of the organisational setup with size of staff listed according to technical discipline for the contract in question according to II.1.5, and listed for the most recent three years.

N) Description of the company's environmental management system if applicable and information on whether the system is certified according to ISO14001 or equal. If the Applicant is a Consortium each Consortium member shall issue a description.

O) Description of the company's HSE management system if applicable and information on whether the system is certified according to OHSAS 18001 or equal. If the Applicant is a Consortium each Consortium member shall issue a description.

P) Description of the company's quality management system if applicable and information on whether the system is certified according to ISO 9001 or equal. If the Applicant is a Consortium each Consortium member shall issue a description.

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)

Time limit for receipt of requests for documents or for accessing documents: ..

Payable documents: no

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

10.3.2014 - 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 application must be signed and submitted in electronic form either by physical media or sent to the e-mail address given in Annex A.

Physical data media should be put in a sealed envelope. Each application shall be marked with the EU notification number and be marked as 'confidential'.

2. With the Request to Qualify the applicant agrees to a change in the person of the employer. It cannot be ruled out that during the tendering process, a different person becomes the employer.

3. An applicant may, as a member of an applicant consortium, also refer to the skills of third companies (such as subcontractors) in demonstrating the suitability. Then the applicant must submit proof for the other company regarding the items III.2.1) and III.2.3). The obligation to submit proof for the technical capacity (III.2.3) is limited to the part or the parts of services, for

which the third company shall be responsible. In addition, the applicant has to demonstrate that the necessary resources are made available by the third company. This can be carried out by a personally signed letter of commitment from the other company or the other companies respectively.

An applicant cannot use the financial strength of a subcontractor to demonstrate the financial capability of the applicant itself.

4. Questions are exclusively to be sent via email to the contact point until 7 calendar days before the application deadline. Thereafter, incoming questions are not considered. The employer will try to reply in a timely manner.

5. Request to participate shall be delivered to the contact person in Annex A no later than on the date and time stated in section IV.3.4.

6. Applicants will be pre-qualified. Applicant's performances will be assessed and valued using the general information as requested in this Contract Notice. Together with the weighting of the specific information in the application regarding the Environmental management system, HSE management system, and technical capacity according to the references as mentioned in section III.2.3 this will result in a ranking of the Applicants. The Applicants with the highest ranking will be selected as Tenderers (maximum 3-5).

The specifications for contract awarding result from the Invitation To Tender (ITT). For reasons of maximum transparency, the employer announces some general rules in advance. There is, however, no entitlement for employer to comply with them. Therefore, specifications and changes can occur in the context of the ITT:

1. Contract awarding requires the approval of the employer's boards.
2. Contract awarding is subject to existing permits under public law.
3. Contract awarding is subject to the economically viable implementation of the services to be determined by the employer.

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 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints must be accompanied by a fee of 20.000 DKK

— Complaints concerning non- prequalification must be received by the Danish Public Contracts Appeals Board before 20 days from the day after the notification of prequalification by the contracting authority to the applicants who have been prequalified.

— Other complaints must be received by the Danish Public Contracts Appeals Board: Before 45 days from the day after the publication of the contracting authority's notice in The Official Journal of the European Union that the contracting authority has contracted with an undertaking;

Before 30 days from the day after the contracting authority has notified the bidders involved that a contract based on a framework agreement with competitive dialogue or a dynamic purchasing system has been concluded; or

Before 6 months from the day after the contracting authority has notified the bidders of the name of the undertaking to which the contract will be awarded provided the contract is a framework agreement.

If the contracting authority has observed the procedure in Section 4 of the Danish act "Håndhævelsesloven" (i.e. the Danish act on enforcement of public procurement) (in Danish only) complaints that the contracting authority has concluded a contract without prior publication of a tender notice must be received by the Danish Public Contracts Appeals Board before 30 days from the day after the contracting authority's notice in The Official Journal of the European Union that the contracting authority has concluded a contract.

While filing the complaint to the Board the appellant shall in writing and with a copy to the board inform the Contracting Entity that the complain is submitted to the board and whether the complaint has been lodged in the stand still period. The appellant shall also state whether the there is requested suspensive effect of the appeal.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 441715000

Fax: +45 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

5.2.2014