

Denmark-Glostrup: Construction works for power plants and heating plants

OJ S 23/2023 01/02/2023

Contract notice – utilities

Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: I/S Vestforbrænding

National registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

NUTS code: DK012 Københavns omegn

Postal code: 2600

Country: Denmark

Contact person: Jacob Roland

E-mail: jcro@ramboll.com

Telephone: +45 51614077

Internet address(es):Main address: www.vestfor.dkAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/278774>**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=351649&B=DK_UDBUD

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=351649&B=DK_UDBUD

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

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of main contract regarding construction of heat storage tank

II.1.2. Main CPV code

45251000 Construction works for power plants and heating plants

II.1.3. Type of contract

Works

II.1.4. Short description

I/S Vestforbrænding has decided to improve the availability and flexibility of the district heating system. In this connection, a pressurized heat storage tank (HST) must be installed.

This Contract comprises design, manufacture, inspection and testing, etc., of:

- A pressurized heat storage tank (approx. 1,625 m³) installed on existing concrete foundation, incl. necessary parts for embedding/fastening the heat storage tank to the concrete foundation. Concrete foundation is an Employer scope of supply.
- Insulation of the HST.
- Stair tower with platform on the top of the HST for access to inspection openings and operation/maintenance of the HST's valves, sensors and other equipment and components installed on the HST, etc.
- CE marking in accordance with applicable directives and regulations as well as installation control.

The Contractor must design all components and works in detail (detailed project design).

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 45252000 Construction works for sewage treatment plants, purification plants and refuse incineration plants, 51810000 Installation services of tanks, 44610000 Tanks, reservoirs, containers and pressure vessels

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

II.2.4. Description of the procurement

I/S Vestforbrænding has decided to improve the availability and flexibility of the district heating system. In this connection, a pressurized heat storage tank (HST) must be installed.

This Contract comprises design, manufacture, inspection and testing, etc., of:

- A pressurized heat storage tank (approx. 1,625 m³) installed on existing concrete foundation, incl. necessary parts for embedding/fastening the heat storage tank to the concrete foundation. Concrete foundation is an Employer scope of supply.
- Insulation of the HST.
- Stair tower with platform on the top of the HST for access to inspection openings and operation/maintenance of the HST's valves, sensors and other equipment and components installed on the HST, etc.
- CE marking in accordance with applicable directives and regulations as well as installation control.

The Contractor must design all components and works in detail (detailed project design).

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: 25 000 000,00 DKK

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

Duration in months: 10

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3
Objective criteria for choosing the limited number of candidates:

If more than three (3) applicants fulfil the minimum requirements, cf. section III, I/S Vestforbrænding will prequalify the three (3) applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender.

The selection of the applicants will be based on which of the applicants that have submitted the most relevant references. That is, to which extent the reference(s) is/are assessed to be similar to the tendered assignment, cf. section III.1.3, of the work the Contract includes, cf. the description in sections II.1.4 and II.2.4 in terms of comparability and relevance.

As a result, the number of references will not be the determining factor alone, but more importantly to which degree the specific references are comparable and relevant to the tendered assignment regarding solution and scope, especially concerning design, manufacture, inspection and testing, etc., of:

- A pressurized heat storage tank (approx. 1,625 m³) installed on existing concrete foundation, incl. necessary parts for embedding/fastening the heat storage tank to the concrete foundation.
- Insulation of a pressurized heat storage tank.
- Stair tower with platform on the top of the HST for access to inspect openings and operation /maintenance of the HST's valves, sensors and other equipment and components installed on the HST, etc.
- CE marking in accordance with applicable directives and regulations as well as installation control.

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

Please note that this is a negotiated procedure. Except for mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

The tender is not divided into lots, as it is a question of a Contract with interlinked services that have been evaluated as not being suitable for being divided into lots from a technical point of view.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The applicant must provide an ESPD with the following information .

A list of the five (5) most comparable and relevant references, cf. sections II.1.4 and II.2.4., undertaken in the past three (3) years. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting three (3) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

Each reference should include a specific description of the work performed, including

- Client and location of project
- Which of the listed tasks in section II.1.4) and section II.2.4) the work included or is similar to
- Description of design and manufacture process including relevant standards used.
- Contract value (if possible)
- Contact information for the entity in question (including contact person)
- Date of initiation and final delivery (day, month, year).

The number of references should not surpass a maximum of the five (5) most comparable and relevant references.

If the applicant is relying on the references of one or more entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g., a consortium), the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

If the applicant is relying on the capacities of one or more entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g., a consortium), the maximum number of references to be submitted must still be respected and cannot exceed five (5) when combined. If more than five (5) references are submitted, I/S Vestforbrænding will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

Minimum level(s) of standards possibly required:

Concerning 1: Equity from the latest annual report must be at least DKK 200,000. If the applicant relies on the capacities of other entities, the equity is calculated as the combined total equity of the company and the other entities in the most recent available financial year. In the case of an association of companies (e.g., a consortium), the equity is calculated as the companies' total equity in the last available annual reports. The information is specified in ESPD section IV.B.

Concerning 2: Total annual turnover on at least DKK 40,000,000 from each of the three most recent available annual reports. If the applicant relies on the capacities of other entities, the total annual turnover is calculated as the combined total turnover of the company and the other entities in the most recent available financial year. In the case of an association of companies (e.g., a consortium), the total annual turnover is calculated as the companies' total equity in the last available annual reports. The information is specified in ESPD, section IV.B.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A list of the five (5) most comparable and relevant references, cf. sections II.1.4 and II.2.4., undertaken in the past three (3) years. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting three (3) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be

included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

Each reference should include a specific description of the work performed, including

- Client and location of project
- Which of the listed tasks in section II.1.4) and section II.2.4) the work included or is similar to
- Description of design and manufacture process including relevant standards used.
- Contract value (if possible)
- Contact information for the entity in question (including contact person)
- Date of initiation and final delivery (day, month, year).

The number of references should not surpass a maximum of the five (5) most comparable and relevant references.

If the applicant is relying on the references of one or more entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g., a consortium), the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

If the applicant is relying on the capacities of one or more entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g., a consortium), the maximum number of references to be submitted must still be respected and cannot exceed five (5) when combined. If more than five (5) references are submitted, I/S Vestforbrænding will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

Minimum level(s) of standards possibly required:

[None]

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the grounds for exclusion, cf. section 134a, 135-136 and 137 (1)(nos.2 and 6) of the Danish Public Procurement Act (udbudsloven).

Please see section VI.3 "Additional information" for further information regarding the ESPD and grounds for exclusion. The application must be submitted through EU-Supply, cf. link in section I.1 in this notification. Applications not submitted via EU-supply or received after the deadline will not be accepted.

I/S Vestforbrænding reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6. Deposits and guarantees required

The information is stated in the Tender Documents.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

The information is stated in the Tender Documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No special legal form is required. If the Contract is awarded to a group of economic operators (e.g., a consortium), the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Information regarding the Contract is stated in the Tender Documents.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: yes

IV.2. Administrative information

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

Date: 01/03/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 07/03/2023

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The tender procedure is a negotiated procedure with prior call for competition, which means that entities that want to participate in the procedure must apply for prequalification.

The application for prequalification must be submitted through the tendering system (section I. 3) before the time limit for applications.

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-Supply. The ESPD must be completed in EU-Supply and submitted via "My Response".

Applicants may not be subject to the grounds for exclusion, cf. sections 134a, 135-136 and section 137(1) (nos. 2 and 6) of the Danish Public Procurement Act (udbudsloven). The applicant must state in the ESPD, that the applicant is not subject to any grounds of exclusions.

Please notice that a special Danish ground for exclusion has been introduced in section 134a of the the Danish Public Procurement Act regarding establishment in a country that is on the EU list of non-cooperative tax jurisdictions. However, it is not necessary to answer this reason for exclusion separately in the ESPD.

Where groups of economic operators, including temporary associations, participate together in the tender procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

An applicant relying on the capacities of other entities (e.g., a parent or sister company or a subcontractor) must ensure that the application includes the applicant's own ESPD together with a separate ESPD from each of the entities it relies on with:

- A completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD
- Relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates" (i.e. the capacity which the entity makes available to the applicant should be indicated).

The ESPD from each of the entities should be duly filled and signed by the entities concerned. Where an applicant wants to rely on the capacities of other entities, it must prove to I/S Vestforbrænding that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities, which must be submitted as part of the final documentation.

The time limit in section IV.2.2 is the time limit for receipt of applications for prequalification.

The time limit for receipt of tender is listed in the Tender Documents.

Each applicant can submit only one request for prequalification.

Questions concerning the prequalification procedure must be submitted through the tendering system. All questions should be submitted in accordance with the time limit in the Tender Documents. All questions will be answered if it is possible to provide an answer six (6) calendar days before the time limit for applications. Questions and answers, including potential corrections to the Tender Documents, will be continuously provided through the tendering system.

I/S Vestforbrænding does not pay any remuneration for the participation in the tender process. By Council Regulation No. 833/2014, the European Union has introduced restrictive measures in view of Russia's actions destabilizing the situation in Ukraine.

The tenderer must together with the tender submit a solemn declaration stating the entity and the tender have no Russian involvement that exceeds the limits in the regulation. When the applicant is a group of economic operators (e.g., a consortium), each individual applicant in the group of economic operators must submit the above solemn declaration. The Tender Documents includes a template that can be used.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: DK-8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Precise information on time limit(s) for review procedures:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within twenty (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) Forty-five (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) Thirty (30) calendar days starting the day after the contracting authority has informed the tenderers in question that the contracting authority has entered into 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 relevant reasons for the decision.

3) Six (6) months starting the day after the contracting authority has sent notification to the applicants/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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: DK-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

27/01/2023