

Denmark-Fredericia: Engineering design services
OJ S 37/2017 22/02/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Wind Power A/S

Postal address: Kraftværksvej 53

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Peter Stentebjerg-Andersen

E-mail: pstan@dongenergy.dk

Telephone: +45 99556687

Internet address(es):

Main address: <http://www.dongenergy.com>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://goo.gl/uTZkMp>

Additional information can be obtained from the abovementioned address

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://goo.gl/uTZkMp>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement regarding engineering consultancy.

II.1.2. Main CPV code

71320000 Engineering design services

II.1.3. Type of contract

Services

II.1.4. Short description

The tendered contracts are framework agreements comprising engineering consultancy services to support DONG Energy Wind Powers offshore wind farm projects. The contracts are divided into the following lots:

Lot 1: Offshore substation design

Lot 2: Onshore substation design

Lot 3: Engineering services and design of buildings intended for Operation and Maintenance activities for offshore wind farms

Lot 4: Foundations structural design

As all procurement documents are available via the URL set out in I.3 above, please see contract appendix 1 for an elaborated description of the services comprised by the four lots (in particular Appendix 1 to the contract draft, scope of services).

II.1.5. Estimated total value

Value excluding VAT: 45 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Offshore substation design

Lot No: 1

II.2.2. Additional CPV code(s)

71320000 Engineering design services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Mainly suppliers own offices with possible meeting activity at DONG Energy's offices in various countries.

II.2.4. Description of the procurement

Lot 1 comprises design services regarding offshore substations intended to be utilised in the construction of future offshore wind farms and design services in connection with similar structures intended for offshore deployment. As all procurement documents are available via the URL set out in I.3 above, please see contract appendix 1 for an elaborated description of the services comprised by lot 1.

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: 20 000 000,00 EUR

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

Duration in months: 72

This contract is subject to renewal: no

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

Envisaged minimum number: 5Maximum number: 10Objective criteria for choosing the limited number of candidates:

Applicants must have a financial strength proportionate to the magnitude of the contracts in order to ensure proper performance, and the necessary technical capacity to ensure proper fulfilment of the contract.

If the number of Applicants applying for prequalification exceeds 5-10, the limitation of the number of prequalified applicants will be based on which applicants demonstrate:

1. The highest financial and economic capacity proportionate to the magnitude of the contracts.
2. The most extensive and most relevant provision of services (references) similar to the services comprised by the tendered contracts.

Ad 1) Financial and economic capacity:

The assessment regarding the applicant's economic and financial capacity will be based upon the figures requested in section III.1.2) submitted by the applicant in the ESPD.

The assessment regarding the Applicant's economic and financial capacity will be based upon an overall assessment of the below three areas (in prioritized order):

Solvency;

Liquidity;

Profitability.

Ad 2) References:

The assessment regarding the applicant's references will be based upon the information requested in section III.1.3) last section, submitted by the applicant in the ESPD.

References will be given more weight in the evaluation than Financial and Economic Capacity.

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

II.2. Description

II.2.1. Title

Onshore substation design

Lot No: 2

II.2.2. Additional CPV code(s)

71320000 Engineering design services

II.2.3. Place of performance

NUTS code: DK Denmark

Main site or place of performance: Mainly suppliers own offices with possible meeting activity at DONG Energy's offices in various countries.

II.2.4. Description of the procurement

Lot 2 comprises design services regarding onshore substations intended to be utilised in the construction of future offshore wind farms and design services in connection with similar structures intended for onshore deployment. As all procurement documents are available via the URL set out in I.3 above, please see contract appendix 1 for an elaborated description of the services comprised by lot 2.

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: 20 000 000,00 EUR

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

Duration in months: 72

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

Applicants must have a financial strength proportionate to the magnitude of the contracts in order to ensure proper performance, and the necessary technical capacity to ensure proper fulfilment of the contract.

If the number of Applicants applying for prequalification exceeds 5-10, the limitation of the number of prequalified applicants will be based on which applicants demonstrate:

1. The highest financial and economic capacity proportionate to the magnitude of the contracts.
2. The most extensive and most relevant provision of services (references) similar to the services comprised by the tendered contracts.

Ad 1) Financial and economic capacity:

The assessment regarding the applicant's economic and financial capacity will be based upon the figures requested in section III.1.2) submitted by the applicant in the ESPD.

The assessment regarding the Applicant's economic and financial capacity will be based upon an overall assessment of the below three areas (in prioritized order):

Solvency;

Liquidity;

Profitability.

Ad 2) References:

The assessment regarding the applicant's references will be based upon the information requested in section III.1.3) last section, submitted by the applicant in the ESPD.

References will be given more weight in the evaluation than Financial and Economic Capacity.

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

II.2. Description

II.2.1. Title

Lot 3: Engineering services and design of buildings intended for Operation and Maintenance activities for offshore wind farms

Lot No: 3

II.2.2. Additional CPV code(s)

71322000 Engineering design services for the construction of civil engineering works,
71300000 Engineering services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Mainly suppliers own offices with possible meeting activity at DONG Energy's offices in various countries.

II.2.4. Description of the procurement

Lot 3 concerns engineering services, architecture and design of buildings, including offices and warehouses, mainly intended for operation and maintenance activities for offshore wind farms. As all procurement documents are available via the URL set out in I.3 above, please see contract appendix 3 for an elaborated description of the services comprised by lot 3.

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: 2 000 000,00 EUR

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

Duration in months: 72

This contract is subject to renewal: no

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

Envisaged minimum number: 5 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

Applicants must have a financial strength proportionate to the magnitude of the contracts in order to ensure proper performance, and the necessary technical capacity to ensure proper fulfilment of the contract.

If the number of Applicants applying for prequalification exceeds 5-10, the limitation of the number of prequalified applicants will be based on which applicants demonstrate:

1. The highest financial and economic capacity proportionate to the magnitude of the contracts.
2. The most extensive and most relevant provision of services (references) similar to the services comprised by the tendered contracts.

Ad 1) Financial and economic capacity:

The assessment regarding the applicant's economic and financial capacity will be based upon the figures requested in section III.1.2) submitted by the applicant in the ESPD.

The assessment regarding the Applicant's economic and financial capacity will be based upon an overall assessment of the below three areas (in prioritized order):

Solvency;

Liquidity;

Profitability.

Ad 2) References:

The assessment regarding the applicant's references will be based upon the information requested in section III.1.3) last section, submitted by the applicant in the ESPD.

References will be given more weight in the evaluation than Financial and Economic Capacity.

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

II.2. Description

II.2.1. Title

Foundation structural design
Lot No: 4

II.2.2. Additional CPV code(s)

71300000 Engineering services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Mainly suppliers own offices with possible meeting activity at DONG Energy's offices in various countries.

II.2.4. Description of the procurement

Lot 4 comprises engineering design of the primary steel in the monopiles, transition pieces and 'jackets' for offshore wind turbines as well as secondary structures such as landings, ladders, resting platforms, internal platforms, etc. As all procurement documents are available via the URL set out in I.3 above, please see contract appendix 1 for an elaborated description of the services comprised by lot 4.

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: 3 000 000,00 EUR

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

Duration in days: 72

This contract is subject to renewal: no

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

Envisaged minimum number: 5Maximum number: 10Objective criteria for choosing the limited number of candidates:

Applicants must have a financial strength proportionate to the magnitude of the contracts in order to ensure proper performance, and the necessary technical capacity to ensure proper fulfilment of the contract.

If the number of Applicants applying for prequalification exceeds 5-10, the limitation of the number of prequalified applicants will be based on which applicants demonstrate:

1. The highest financial and economic capacity proportionate to the magnitude of the contracts
2. The most extensive and most relevant provision of services (references) similar to the services comprised by the tendered contracts

Ad 1) Financial and economic capacity:

The assessment regarding the applicant's economic and financial capacity will be based upon the figures requested in section III.1.2) submitted by the applicant in the ESPD.

The assessment regarding the Applicant's economic and financial capacity will be based upon an overall assessment of the below three areas (in prioritized order):

Solvency;

Liquidity;

Profitability.

Ad 2) References:

The assessment regarding the applicant's references will be based upon the information requested in section III.1.3) last section, submitted by the applicant in the ESPD.

References will be given more weight in the evaluation than Financial and Economic Capacity.

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

List and brief description of selection criteria:

The applicant must submit information enabling the contracting entity to identify and contact the applicant, preferably including the following information:

A.1 Company name and webpage;

A.2 Contact person, e-mail and telephone number;

A.3 Registration number.

The information should be provided in the eESPD part II, section A.

Further, the applicant shall submit information enabling DONG Energy to assess the applicant's economic and financial capacity. This shall include the following figures based on the latest 2 signed and approved annual reports:

— Turnover (revenue),

— Net result before tax,

— Current assets,

— Total assets (sum of all assets),

— Total shareholder's equity (equity including minority shares),

— Current liabilities,

— Intangible assets,

— Inventories,

— Trade receivables,

— Cash and cash equivalents,

— Trade payables.

The Applicant is encouraged to submit a description of its ownership and corporate structure.

If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest

possible group parent — being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the eESPD. The Contracting Entity reserves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate.

If the Applicant wishes to improve its economic and financial assessment by relying financially on another legal entity, this should be indicated by ticking 'yes' in the eESPD part II, C.

Further, the supporting legal entity shall fill in a separate eESPD. If the other supporting entity is a parent company to the Applicant and the companies have consolidated accounts, it is possible to submit financial information for the parent company only but it shall be made clear from part II C of the eESPD that the Applicant relies on the economic and financial information of the parent company or any other supporting entity by ticking 'yes' in section II C of the eESPD: 'Does the economic operator rely on the capacities of other entities...'

Please note that the financial information should be submitted in English or Danish. The Contracting Entity however reserves the right to supplement applications which partially or fully do not comply with this requirement, but encourages the Applicants to follow the instructions.

Minimum level(s) of standards possibly required:

N/a.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicant must provide a list of the most relevant services (references), similar to the services comprised by the tender. For lot 1 and lot 2 in particular it is recommended that the list includes approx. 10 reference projects and a 2-4 page description of each of these.

DONG Energy encourages the Applicants to include the following information for each of the references:

- Title of the project;
- Customer (however, 'anonymous' is acceptable if the project is otherwise thoroughly described);
- Period of execution;
- Contract value or number of performed hours/days/weeks/months (note, that if no value is provided, DONG Energy will do a cautious assessment based on the description or — if this is not possible — disregard the reference);
- Description of the supply and the applicant's role in the project; and
- Relevant KPI's.

The information may be provided in part V of the eESPD. If the applicant wishes to upload more references than it is technically possible to submit via the eESPD, then the applicant may upload a separate file in Scanmarket including the reference list and refer to such file in the eESPD section V.

The applicant is encouraged to submit a separate reference list for each of the lots which the applicant wishes to apply for and to indicate clearly which lot each reference list concerns.

Minimum level(s) of standards possibly required:

Minimum requirement for all lots:

The applicant must be certified according to ISO 9001 or equivalent.

Further minimum requirement for Lot 1 and 2:

The number of engineers employed or by other means engaged by the applicant who are suitably qualified to perform the services comprised by the tendered framework agreements may not be below 75.

Further minimum requirement for Lot 3 and 4:

none

Compliance with all minimum requirement is confirmed by ticking 'yes' in part IV of the eESPD.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Applications for prequalification must be submitted in the e-sourcing system Scanmarket. Please follow the link set out in I.3 above.

Applicants are requested to fill out the eESPD document using the XML file.

All contact and inquiries regarding this tender should preferably be made through DONG Energy's eSourcing system Scanmarket. All information requested must — except as otherwise indicated — be submitted in the e-sourcing system Scanmarket as a part of the eESPD.

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

As set out 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

If the Contract is awarded to a consortium, the members of the consortium shall accept joint and several liability and appoint a common authorised representative.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 5

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: 07/03/2017 Local time: 15:00

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

Date: 17/03/2017

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

Danish, English

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

Duration in months: 2 (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

VI.3. Additional information

DONG Energy's decisions with regards to prequalification and subsequent contract award will be taken separately for each of the 4 lots. For example, an applicant applying for lot 1 and lot 2 may be prequalified for lot 1, but not lot 2. However, there is nothing to prevent the applicant from being prequalified for both (or none) of the lots. 5-10 applicants are expected to be pre-qualified (per lot) and 3-5 of these are expected to be awarded framework agreements (per lot). Engineering consultancy services intended for future offshore wind farms outside Europe (e.g. Asia or USA) are unlikely to be procured through the tendered framework agreements, regardless of the place of delivery.

The tendered framework agreement will be entered into by DONG Energy Wind Power A/S on behalf of a number of companies in DONG Energy Group (affiliates). The Contracting Entity or any affiliate may during the term of the framework agreement require the provision of Consultancy Services comprised by the framework agreement. These group companies are listed in the Tender Conditions document.

The Contracting Entity may during the term of the framework agreements apply the procedure described in the Utilities Directive article 50, (f). This entails that the Contracting Entity may use a negotiated procedure without prior call for competition to contract for new services consisting in the repetition of similar services assigned to the contractor to which the Contracting Entity awarded an earlier contract, provided that such services conform to a basic project for which a first contract was awarded. Further elaboration is included in the tender material (appendix 11 to the contract draft).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (the Danish Complaint Board for Public Procurement)

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsensvej 35, Valby

Town: Copenhagen

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

17/02/2017