

Denmark-Søborg: Gas compressors
OJ S 51/2019 13/03/2019
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: HMN Naturgas I/S

National registration number: 32505821

Postal address: Gladsaxe Ringvej 11

Town: Søborg

NUTS code: DK Danmark

Postal code: 2860

Country: Denmark

E-mail: udbud@gasnet.dk

Internet address(es):

Main address: <https://gasnet.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/364355>

I.1. Name and addresses

Official name: HMN Naturgas I/S

National registration number: 32 50 58 21

Postal address: Gladsaxe Ringvej 11

Town: Gladsaxe

NUTS code: DK Danmark

Postal code: 2860

Country: Denmark

E-mail: Udbud@gasnet.dk

Internet address(es):

Main address: <https://gasnet.dk/>

I.1. Name and addresses

Official name: Energinet Teknik & Anlæg A/S

National registration number: 37 93 03 93

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

E-mail: procurement@energinet.dk

Internet address(es):

Main address: <http://www.danskgasdistribution.dk/>

I.1. Name and addresses

Official name: Dansk Gas Distribution A/S

National registration number: 29 85 12 47
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK Danmark
Postal code: 7000
Country: Denmark
E-mail: procurement@energinet.dk
Internet address(es):
Main address: <http://www.danskgasdistribution.dk/>

I.1. Name and addresses

Official name: Dansk Gas Distribution Fyn A/S
National registration number: 29 21 48 24
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK Danmark
Postal code: 7000
Country: Denmark
E-mail: procurement@energinet.dk
Internet address(es):
Main address: <http://www.danskgasdistribution.dk/>

I.1. Name and addresses

Official name: Dansk Gas Distribution Service Viborg A/S
National registration number: 40 31 89 41
Postal address: Tonne Kjærsvej 65
Town: Fredericia
NUTS code: DK Danmark
Postal code: 7000
Country: Denmark
E-mail: procurement@energinet.dk
Internet address(es):
Main address: <http://www.danskgasdistribution.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

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=233145&B=HMN
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=233145&B=HMN
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

Biomethane Injection Compressor

II.1.2. Main CPV code

42123100 Gas compressors

II.1.3. Type of contract

Supplies

II.1.4. Short description

Buyer request quotations for delivery and service of compressors for injection of upgraded biogas (biomethane). Buyer expect that around 15–20 biogas plants will be connected to the natural gas grid during the next years. Each biogas plant will typically be equipped with 2 injection compressor units.

The scope of the contract includes optional delivery of service and maintenance including spare parts and consumables.

The Buyer cannot guarantee a certain numbers of compressors units to be ordered, and the Buyer cannot guarantee that every compressor unit will be supplied by the Supplier (no exclusivity). The capacity of the compressors will in every case be specified by the Buyer, so it is important that the Supplier has a compressor program covering a wide range of capacities from 250 Nm³/h to 2 500 Nm³/h.

II.1.5. Estimated total value

Value excluding VAT: 230 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

39340000 Gas network equipment, 39341000 Gas pressure equipment

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Buyer request quotations for delivery and service of compressors for injection of upgraded biogas (biomethane). Buyer expect that around 15–20 biogas plants will be connected to the natural gas grid during the next years. Each biogas plant will typically be equipped with 2 injection compressor units.

The scope of the contract includes optional delivery of service and maintenance including spare parts and consumables.

The Buyer cannot guarantee a certain numbers of compressors units to be ordered, and the Buyer cannot guarantee that every compressor unit will be supplied by the Supplier (no exclusivity). The capacity of the compressors will in every case be specified by the Buyer, so it is important that the Supplier has a compressor program covering a wide range of capacities from 250 Nm³/h to 2 500 Nm³/h.

For further information, see the Tender Conditions document.

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: 230 000 000,00 DKK

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

Duration in months: 96

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: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The selection of the applicants will be based on the submitted references. That is to which extend the reference(s) are assessed to be similar to the tendered assignment, cf. section III. 1.3), 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 forwarded references are comparable and relevant to the tendered assignment regarding solution and scope.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Service and Maintenance for each ordered Biomethane Injection Compressor.

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:

Tenders must state in the ESPD section IV.B the following financial ratios for the last 3 completed financial year:

- total annual turnover in each of the last 3 completed and audited financial years for the specific business area,
- degree of solvency in each of the last 3 completed and audited financial years.

Minimum level(s) of standards possibly required:

The following minimum requirements for economic and financial standing are applied:

It is a minimum requirement that:

- the Tenderer must have a total annual turnover of at least 50 000 000 DKK excl. VAT in each of the last 3 completed and audited financial years,
- the Tenderer must have a positive solvency ratio (Equity/Total Assets) of at least 25 % in each of the last 3 completed and audited financial years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

— Applicant must state in the ESPD section IV.C i the following technical and professional capacities:

Applicant's most relevant and significant deliveries of Biomethane Injection Compressors, as described in section II.1.4).

The Buyer must be able to contact the reference customer. Please include in the reference description relevant contact persons and their contact details (e-mail/phone) as well as the delivery dates and the total contract value. The Buyer will decide to what extent reference clients will be interviewed.

Minimum level(s) of standards possibly required:

The following minimum requirements for technical and professional ability are applied:

It is a minimum requirement that the Tenderer documents at least one (1) relevant Reference within the last 12 months that demonstrate experience and insight into the delivery and service of Biomethane Injection Compressors cf. II.1.4).

The information provided in the reference shall include capacity, number of unit delivered, delivery approach, provided service and maintenance. Further, the reference shall include customer name, contact person and contact details.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Relevance and scope of reference installations including service and maintenance compared to the tendered deliverables.

III.1.6. Deposits and guarantees required

The contract may require the use of deposits and guarantees.

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 a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 25/03/2019 Local time: 16:00

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

Danish, English

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

Tender must be valid until: 01/09/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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".

Please note:

— an applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants 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 as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned.

Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation,

— where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted,

— further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

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: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 35291000

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

VI.4.2. Body responsible for mediation procedures

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.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 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) 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) 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) 6 months starting the day after the contracting authority has sent notification to the candidates/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: 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

08/03/2019