

Denmark-Søborg: Repair and maintenance services of compressors

OJ S 62/2019 28/03/2019

Contract notice – utilities

Services

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: 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. CommunicationThe 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=234844&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=234844&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

Tender for Maintenance and Repair Services for Biomethane Injection Compressors

II.1.2. Main CPV code

50531300 Repair and maintenance services of compressors

II.1.3. Type of contract

Services

II.1.4. Short description

The buyer wishes to procure maintenance services related to preventive maintenance work and repair work of the buyer's existing 29 Forno Gas Biomethane Injection Compressors. The compressors are placed at different biogas plant sites around Central and Northern part of Jutland. At most sites, two or more compressors are installed to make failover possible and to mitigate the immediate impact in case of unplanned stops and/or breakdowns.

Maintenance services entail the supplier's performance of preventive maintenance work according to the compressor manufacturer's service schedule (planned maintenance) and execution of Repair Work on request by the Buyer (unplanned stops and/or breakdowns).

II.1.5. Estimated total value

Value excluding VAT: 13 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42123100 Gas compressors

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The buyer wishes to procure maintenance services related to preventive maintenance work and repair work of the buyer's existing 29 Forno gas biomethane injection compressors, cf. Appendix 2.1 (List of compressors).

The compressors are used for controlling the pressure when channelling biomethane gas between the low-pressure network of 4 bar(g) to the high-pressure gas network of 40 bar(g). The compressors are placed at different biogas plant sites around Central and Northern part of Jutland. At most sites, two or more compressors are installed to make failover possible and to mitigate the immediate impact in case of unplanned stops and/or breakdowns.

Maintenance services entail the supplier's performance of preventive maintenance work according to the compressor manufacturer's service schedule (planned maintenance) and execution of repair work on request by the buyer (unplanned stops and/or breakdowns).

The Buyer has a team of technicians and operators, who perform weekly service check of each compressor and from time to time perform minor repairs depending on the type and complexity of the incident.

Information about actual number of operation hours as well operation status of each compressor is monitored from the buyers operations centre, who notifies the supplier of unplanned stops and/or breakdowns.

The Agreement includes the following option:

— emergency hotline outside normal business hours in relation to repair work.

The volume of preventive maintenance is estimated in Appendix 3 (Pricelist) and is based on the current number of operating hours, the estimated number of operating hours per compressor per year, and the service intervals defined by Fornovo.

The volume of repair works is estimated in Appendix 3 (Pricelist) and is based on the historic volumes of similar services.

The buyer cannot guarantee the number of operating hours stated above, and the buyer cannot guarantee that all maintenance and repair services will be supplied by the supplier (no exclusivity).

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: 13 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Option on renewal of Agreement with 2 x 24 months.

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:

If there are several suitable candidates who meet the conditions for participation than the envisaged number, a selection will be made from the appropriate candidates on the basis of the following objective criteria:

— reference list provided by the applicant in section III.1.3) Technical and professional capacity.

The selection is made on the basis of the extent to which the applicant's references document experience with similar tasks offered by the applicant, cf. sections II.1.4) and II.2.4 of the Contract Notice, with positive emphasis on:

— most similar project reference description as the scope of this tender, cf. the description in section II.1.4 and II.2.4 of the Contract Notice.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

In addition to option on contract renewal, the tender includes the following option:

— emergency hotline outside normal business hours in relation to repair work.

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

- total annual revenue for each of the last 3 completed and audited financial years,
- solvency ratio (equity at year-end × 100/assets at year-end) in each of the last 3 completed and audited financial years.

Minimum level(s) of standards possibly required:

- the applicant has a total annual turnover of at least 5 000 000 DKK in each of the last 3 completed and audited financial years,
- the applicant has a positive solvency ratio of at least 15 % 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:

The applicant must document 2 references that demonstrate experience and insight according to the following points:

- project deliverables documenting experience with maintenance and repair services related to Fornovo Gas compressors, as described in section II.1.4 and II.2.4.

Minimum level(s) of standards possibly required:

- applicant can demonstrate at least 1 relevant reference that demonstrates experience with and insight into the above point.

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: 25/04/2019 Local time: 12:00

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

English

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

Tender must be valid until: 03/12/2019

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: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

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

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

26/03/2019