

Denmark-Esbjerg: Heating plant construction work
OJ S 68/2022 06/04/2022
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DIN Forsyning Varme A/S

National registration number: 32661149

Postal address: Ulvsundvej 1

Town: Esbjerg N

NUTS code: DK032 Sydjylland

Postal code: 6715

Country: Denmark

Contact person: Thomas Schmidt

E-mail: ts@tohv.dk

Telephone: +45 93508957

Internet address(es):

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/269437>

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/rwlentrance_s.asp?PID=328314&B=DINFORSYNING

http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=328314&B=DINFORSYNING

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/rwlentrance_s.asp?PID=328314&B=DINFORSYNING

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Lot E2: Wood chips boiler island to DIN Forsyning Varme A/S

II.1.2. Main CPV code

45251200 Heating plant construction work

II.1.3. Type of contract

Works

II.1.4. Short description

The Tender describes the need for a new boiler island incl. an external economizer.
The tender is conducted as a public procurement under Article 45(3) of the Utilities Directive, Directive 2014/25/EU of 26. February 2014, with a shortened tender deadline, due to urgency.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45251000 Construction works for power plants and heating plants, 42160000 Boiler installations

II.2.3. Place of performance

NUTS code: DK032 Sydjylland

Main site or place of performance: Esbjerg

II.2.4. Description of the procurement

DIN Forsyning Varme A/S in Esbjerg, Denmark is in the process of replacing the heat delivered from the existing coal fired power station (ESV3) which is currently planned for decommissioning 1st quarter of 2023.

DIN Forsyning Varme A/S has decided to establish new base load production capacity to replace the heat previously purchased from Ørsted A/S with new heat production facilities to be located in harbour area close to the existing peak load plant City Centralen and existing heat accumulator tank and distribution pumps.

There will be established 60MW wood chips fired boiler line, 50MW heat pump and 40MW of electrical boiler.

The Contract Agreement is based on Green FIDIC SHORT FORM of Contract First Edition 1999.

DIN Forsyning Varme A/S intends to enter the Contract with one Contractor for the delivery of the wood chip fired boiler island.

The Tender describes the need for a new boiler island incl. an external economizer. The pressure part was originally set to be included in the Works by the selected Contractor to Lot E. However, since the selected Lot E Contractor failed to deliver a pressure part in compliance with the valid norms and standards, the Employer has been forced to ask for the pressure part elsewhere. Hence, this Works consist of the pressure part only based on the specifications relevant for the pressure part and the Works consequential relevant for the purpose of replacing the defect pressure part is referred to as Lot E2.

The Employer thus asks for a new pressure part (incl. external economizer) within the battery limits and according to the requirements as specified within Annex 2 of the call for tender material. The Tenderers shall bear in mind that given the experiences encountered to date, the Employer will play special attention to that the quality requirements according to the PED are fulfilled. – Also, special focus as to fulfillment of the needed performance can be attained in a similar configured/sized pressure part within the confinements of the Employer's layout design will be an important assessment factor of the Employer.

The technical requirements for the wood chip fired boiler island are described in more detail in Annex 2: Employer's Technical Requirements and its sub-schedules.

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: Technical solution / Weighting: 35

Quality criterion - Name: Project solution / Weighting: 30

Price - Weighting: 35

II.2.6. Estimated value

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

Start: 24/05/2022 End: 11/03/2023

This contract is subject to renewal: no

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

The tender is conducted as a public procurement under Article 45(3) of the Utilities Directive, Directive 2014/25/EU of 26. February 2014, with a shortened tender deadline, due to urgency.

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 Tenderer shall state the following financial information:

- the 'General yearly turnover' for the financial statements for each of the last three (3) closed financial years at the time of the application deadline.
- The 'Solvency Ratio' for each of the last three (3) closed financial years at the time of the application deadline.

'solvency ratio' must be calculated/determined in accordance with the Danish Financial Statements Act: 'solvency ratio' = 'Shareholder's equity' / Total assets * 100

Minimum level(s) of standards possibly required:

- Each of the 'General yearly turnover' from the last three (3) closed financial years at the time of the application deadline must be positive.
- Each of the 'Solvency Ratio' from the last three (3) closed financial years at the time of the application deadline must be listed.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Tenderer must provide up to five (5) references which the Tenderer finds most comparable with this invitation to tender.

- The references must contain the following:

1)Description: Description of the reference(s) with focus on the elements which make the reference comparable to this tender, and compliant with the minimum requirements, see the last bullet. The description may also contain information about the period(s) in which the assignment has been performed (start and conclusion dates).

(i) The description should include take-over certificate for each reference

(ii) The delivered wood chips boiler should include approved CE-marking for each reference

(ii.A) The description should include an operative compliant wood chips boiler according to DIRECTIVE 2014/68/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 15 May 2014 on the harmonisation of the laws of the Member States relating to the making available on the market of pressure equipment (recast).

(ii.B) EN12952 and modul G pressure part as well as Supplementary requirements to EN12952 and EN13480 as described in Schedule 9, Ap-pendix 1.2.1 of Annex 2.

(ii.C) The description for each reference should include indication of production (Boiler, Fuel handling, Flue gas cleaning and condensation) from the Applicant and production of Subcontractors.

2) Amount: The value of the assignment(s) in EUR, i.e. the amount paid by the customer for the performance of the assignment(s).

3) Date: Date for start-up (commencement date) and date for completion (conclusion date) of the most recent assignment listed under 'Description'. For references which have not yet been concluded, the field 'conclusion date' is left blank/empty.

4) Recipients: Customer name incl. contact person and contact person's telephone number. Minimum level(s) of standards possibly required:

- The CE-marking issued from an impartial third party must not contain any written remarks concerning the wood chips boiler i.e. production and assembling.
- The minimum requirement can be met by a reference containing the above assignments or by a combination of references from several customers, as long as the references substantiate overall that each of these assignments has been per-formed for minimum one (1) customer.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The Tender must consist of the European Single Procurement Document (ESPD), inwhich the requested information, cf. section VI.3) Additional information, must be provided. The ESPD is a self-declaration form which serves as initial documentation that the applicant, other entities or the association meets the criteria for exclusion, suitability and selection. This information must subsequently be verified.

The Tender must be submitted via the link in section I.3) communication.

III.1.6. Deposits and guarantees required

The terms must be in accordance with contract agreement

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

The terms of payment must be in accordance with contract agreements payments schedule.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 22/04/2022 Local time: 10:00

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

Duration in months: 1 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/04/2022 Local time: 10:00

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 application must consist of the European Single Procurement Document (ESPD).

The applicant fills in the ESPD electronically in the system EU-Supply:

- Section A: Information about the economic operator
- Section B: Information about the economic operator's representatives
- Section C: Information about reliance on the capacities of Other Entities (see section 2.2 for further details)
- Section D: Information concerning Subcontractors on whose capacity the economic operator does not rely.

Exclusion grounds:

- Section A: Grounds relating to criminal convictions
- Section B: Grounds relating to the payment of taxes or social security contributions: If there are any outstanding payments, tick 'Yes' and state the outstanding amount.
- Section C: Grounds relating to insolvency, conflicts of interest or professional misconduct:
 - (i) The Applicant must confirm that the Applicant is not covered by the mandatory exclusion grounds laid down in Section 135(1)-(3) and Section 136 of the Danish Public Procurement Act. Otherwise, the Contracting authority is obliged to exclude the Applicant, see, however, Section 135(4) and (5) of the Danish Public Procurement Act.
 - (II) The Applicant must further confirm that the Applicant is not covered by the following optional exclusion grounds cf. section 136 (1) of the Danish Public Procurement Act:
 - Breach of certain obligations cf. no. 1
 - Conditions concerning insolvency/bankruptcy or the like cf. no. 2

- Serious negligence cf. no. 3
- Agreement for distortion of competition cf. no. 4
- Breach of previous public contract cf. no. 5
- Improper Influence of the Purchaser's Decision Making cf. no. 6

In this connection, reference is made to the European Commission's guide for ESPD, which can be found under the following website: https://ec.europa.eu/isa2/solutions/european-single-procurement-document-espdpd_en

The tenderer, other entities and association must, at the contracting authority's request, submit documentation in accordance with sections 144 and 152 of the Danish Public Procurement Act for the information provided in the ESPD in connection with the pre-qualification. How this documentation must be submitted is described in the tender conditions.

The contracting authority is entitled, but not obliged, to request the tenderer, the association's participants or other entities to supplement or specify the received documentation, see the Utilities Directive art. 76 (4).

If the tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from:

- the probate court under the Danish District courts,
- the Danish Customs and Tax Administration,
- the Danish Labour Market Supplementary Pension Fund (ATP),
- the Police (the Danish Central Crime Register) Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate.

The service certificate must be maximum six (6) months old calculated from the deadline for submission of the service certificate as stated by the contracting authority in the letter of request.

The processing time with the Danish business authority is approximately 2 weeks from when the order of the service certificate has been received.

If the tenderer, one or more of the participants in the association or other entities are not from Denmark, they must, as a general rule, submit the types of documentation stipulated in eCertis. eCertis is an online information system which must be used to find the right documentation to be used by EU member states in connection with invitations to tender.

The tenderer is requested to seek to clarify any unclear points and uncertainties by asking questions to the tender procedure. All questions must be submitted in EU-Supply.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints regarding the tender procedure must be submitted to the Danish authority 'Danish Complaints Board for Public Procurement' ('Klagenævnet for udbud') according to The Act on the Danish Complaints Board for Public Procurement (available on www.retsinfo.dk), paragraph 7. Please observe that the act is not translated.

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

Official name: Naevnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: nh@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/>

VI.5. Date of dispatch of this notice

01/04/2022