

Denmark-Rønne: Harbour construction works
OJ S 85/2021 03/05/2021
Contract award notice
Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rønne Havn A/S
National registration number: 27932150
Postal address: Sydhavnsvej 12
Town: Rønne
NUTS code: DK014 Bornholm
Postal code: 3700
Country: Denmark
Contact person: Mette Ravn Steenstrup, Kristian Bojsen
E-mail: mrs@mazanti.dk
Telephone: +45 33193765
Internet address(es):
Main address: www.portofroenne.com

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Other activity: Port and harbour related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Expansion of the Port of Rønne — Phase 2

II.1.2. Main CPV code

45241000 Harbour construction works

II.1.3. Type of contract

Works

II.1.4. Short description

The Port of Rønne is the largest traffic and commercial port of Bornholm and one of the largest cruise ports in Denmark. More than 3 000 ships call at the port every year. The port is also one of the island's largest workplaces and is a vital engine of the future growth and development of Bornholm.

In addition to the expansion in 2017 and the completion of the expansion in autumn 2019 the employer, the company operating the Port of Rønne, wishes to undertake a further expansion of the port to secure that the port's capacity satisfies the anticipated needs of future traffic, commercial and cruise vessels.

The expansion will also cover the laying of new and bigger land areas.

The expansion is expected to cover the port's needs at least 30 years into the future.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 295 500 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK014 Bornholm

Main site or place of performance: DK-3700 Rønne.

II.2.4. Description of the procurement

The tender is carried out as a negotiated procedure.

The employer expects to select up to 5 tenderers that will participate in a negotiation procedure.

The negotiation procedure is expected to be carried out as follows:

- submission of initial tender (following pre-qualification);
- negotiation meetings held with the selected tenderers;
- submission of BAFO (Best and Final Offer).

The employer does not expect to eliminate tenderers that have proceeded to the negotiation procedure but reserves the right to do so.

The number of solutions will not be gradually reduced during the negotiation procedure.

All tenders are binding upon tenderers, and the employer reserves the right to award the contract based on the initial tender without conducting any negotiations.

The employer expects to carry out an intense and short negotiation round but reserves the right to demand for tenderers to participate in further negotiations.

The tenderers will receive the following remuneration for their preparation of tenders:

- the winning tenderer receives no remuneration;
- a prequalified tenderer that submits a valid first tender/negotiation tender but is eliminated during the negotiations receives DKK 200 000;
- a tenderer that submits a BAFO receives DKK 300 000.

Reference is made to the tender conditions.

II.2.5. Award criteria

Quality criterion - Name: Quality and functionality / Weighting: 15

Quality criterion - Name: Organization and competence: / Weighting: 10

Quality criterion - Name: Plan and process / Weighting: 25

Quality criterion - Name: Price when not using the option in 'Totalentrepriseaftale' (section 7) / Weighting: 35

Quality criterion - Name: Price when making use of the option in 'Totalentrepriseaftale' (section 7) / Weighting: 15

Price - Weighting: total of 50

II.2.11.

Information about options

Options: yes

Description of options:

Reference is made to FB section 2.1 and 'Totalentrepriseaftale' section 7.

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

Regarding II.2.5)

Note that all the above-mentioned criteria in section II.2.5), including the two price-criteria are evaluated according to the given weighting regardless of the employer's decision to use the option stipulated in section 7 of the 'Totalentrepriseaftale'. Hence, the price-criteria amount to a total weight of 50 %.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 217-529116](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Expansion of the Port of Rønne — Phase 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/04/2021

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: MT Højgaard Danmark A/S

National registration number: 12562233

Postal address: Lystrupvej 50

Town: Risskov

NUTS code: DK042 Østjylland

Postal code: 8240

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 300 000 000,00 DKK

Total value of the contract/lot: 295 500 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

The contract is offered as a negotiated procedure with prior call for competition. Applicants that wish to participate in the procedure must apply for pre-qualification.

Applications for pre-qualification must be submitted under the conditions stated above.

The deadline stated in section IV.2.2) is the deadline for receipt of applications for pre-qualification.

The deadline stated in section IV.2.3) is the expected date when the employer will call for initial tenders to be submitted.

The deadline for submission of tenders is stated in the procurement material.

Each applicant can only submit one application for pre-qualification.

The application for pre-qualification must be sent by <https://roennehavn.ajoursystem.dk/Tender/DirectLink/fe4b3bcc-e79e-418d-92a2-68e22581440e>. Application cannot be submitted any other way.

Questions before pre-qualification must be submitted by e-mail to mrs@portofroenne.com, with copies to mrs@mazanti.dk

Questions after pre-qualification must be submitted by e-mail to frk@niras.dk with copies to mrs@mazanti.dk. Reference is made to the tender conditions section 6.

An applicant will be excluded from the procurement process if violates grounds for exclusion stated above.

The employer can at any time request documentation for the declarations made in the ESPD. To the extent that clarification or supplementation is needed, the employer can request that such is provided within a short timeframe. Failure to provide adequate and final documentation can result in exclusion from the procurement procedure.

The tender language is Danish. The ESPD, contract notice and tender conditions are provided in English on an Ex gratia basis. All communications with the employer must be in Danish.

Application for pre-qualification as well as tenders must be submitted in Danish.

Appendixes to the tender can, however, be submitted in English. The spoken language at meetings with the employer as well as minutes of the same meetings are in Danish.

The employer informs tenderers that financing for the project has not been obtained at the time of publication of the contract notice. The employer reserves the right to annul and abandon the procurement procedure if financing has not been obtained before Employer calls for the submission of BAFO.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud — Nævnenes hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405708

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

A complaint by an applicant for regarding not having been prequalified must be filed within 20 calendar days from the day after the day that the employer sent notice to the applicant of who had been prequalified. The Complaint must be filed with Klagenævnet for Udbud.

Other complaints must be filed with Klagenævnet for Udbud within 45 calendar days from the day after the employer has published a notice in the Official Journal of the European Union stating that the employer has concluded a contract.

On the same date as a complaint is filed with Klagenævnet for Udbud, the complainant must inform the employer that such a complaint has been filed and whether the complaint has been filed in the standstill period.

Where the complaint has not been filed in the standstill period, the complainant must also inform the employer whether a suspension of the contract has been requested or not.

Reference is made to the guide on complaints in procurement procedures found on <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.5. Date of dispatch of this notice

28/04/2021