

Denmark-Fredericia: Installation services of electricity distribution and control equipment

OJ S 82/2022 27/04/2022

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Forretningservice A/S

National registration number: 39314797

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement - R

E-mail: indkob@energinet.dk

Telephone: +45 70102244

Internet address(es):Main address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>**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/rwentrance_s.asp?PID=330146&B=ENERGINET

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/rwentrance_s.asp?PID=330146&B=ENERGINET

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Establishment of Framework Agreement for HiPot Tests.

Reference number: 22/00863

II.1.2. Main CPV code

51112000 Installation services of electricity distribution and control equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Establishment of Framework Agreement for HiPot Tests.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Establishment of Framework Agreement for HiPot Tests - LOT 1 - 132-220kV

Lot No: 1

II.2.2. Additional CPV code(s)

31320000 Power distribution cables, 71000000 Architectural, construction, engineering and inspection services, 71631000 Technical inspection services, 42960000 Command and control system, printing, graphics, office automation and information-processing equipment

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Through the establishment of the Framework Agreement, the Contracting Authority wants to establish a framework agreement for HiPot testing including Partial Discharge (PD) and impedance measurements.

The scope of lot 1 is the Contracting Authorities 132-220 kV cables and the cable systems covered by this lots varies in length.

For further details concerning the purchase, reference is made to the tender documents.

The estimated total value of lot 1 is Euro 16.000.000.

The total purchase is made for a period of 8 year(s) from the signing of the framework agreement.

The estimated consumption during the term of the framework agreement is expected to amount to 90 projects, estimated are expected to be equally divided over the 8 years.

The frame agreement is tendered by Forretningservice A/S (part of the Energinet group).

Forretningservice A/S serves as a central purchasing body awarding the framework agreement on behalf of the Energinet group. Further information is available in the Tender Documents.

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: 22 400 000,00 EUR

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

If more than 5 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 4-5 applicants who are evaluated as most qualified for the specific tendered framework agreement. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the submitted references. That is to which extent the reference(s) are assessed to be similar to the tendered framework agreement, cf. section II.2.4, in terms of comparability and relevance. As 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, especially concerning:

- Voltage level – references with testing voltage levels covered by lot 1, will be evaluated positive. References with higher voltage levels will be preferred to lower voltage levels.
- Cable length – references with testing long cable systems will be evaluated positive. References with testing of the entire cable system without “splitting” will be favored.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See Tender List (doc. 22/00863-3)

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

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

II.2. Description

II.2.1. Title

Establishment of Framework Agreement for HiPot Tests - LOT 2 - 400kV

Lot No: 2

II.2.2. Additional CPV code(s)

31320000 Power distribution cables, 71000000 Architectural, construction, engineering and inspection services, 71631000 Technical inspection services, 42960000 Command and control system, printing, graphics, office automation and information-processing equipment

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Through the establishment of the framework agreement, the Contracting Authority wants to establish a framework agreement for HiPot testing including Partial Discharge (PD) and impedance measurements.

The scope of lot 2 is the Contracting Authorities 400 kV cables and the cable systems covered by this lot varies in length.

For further details concerning the purchase, reference is made to the tender documents.

The estimated total value of lot 2 is Euro 4.000.000.

The total purchase is made for a period of 8 year(s) from the signing of the framework agreement.

The estimated consumption during the term of the framework agreement is expected to amount to 10 projects, estimated to be equally divided over the 8 years.

The frame agreement is tendered by Forretningservice A/S (part of the Energinet group). Forretningservice A/S serves as a central purchasing body awarding the framework agreement on behalf of the Energinet group. Further information is available in the Tender Documents.

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: 5 600 000,00 EUR

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: 4Maximum number: 5Objective criteria for choosing the limited number of candidates:

If more than 5 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 4-5 applicants who are evaluated as most qualified for the specific tendered framework agreement. Only these applicants will be invited to submit a tender. 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 framework agreement, cf. section II. 2.4, in terms of comparability and relevance. As result the number of references will not be the determining factor alone, but more importantly to which degree the specific for-warded references are comparable and relevant to the tendered assignment regarding solu-tion and scope, especially concerning:

- Voltage level – references with testing voltage levels covered by the framework agreement, will be evaluated positive.
- Cable length – references with testing long cable systems will be evaluated positive. References with testing of the entire cable system without “splitting” will be favored.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See Tender List (doc. 22/00863-3)

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
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II.2.14. Additional information

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

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 confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets)

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached on the basis of consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Minimum level(s) of standards possibly required:

The minimum requirement concerning each lot:

- 1) Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
 - a. Equity from the latest annual report must be at least EUR 750.000
 - 2) Equity ratio (equity/total assets)
 - b. Equity ratio from the latest annual report must be at least 15 pct.

If the applicant applies for both lots, the minimum requirement concerning equity for each lot will be accumulated, which means that the equity must be EUR 1.500.00 in the last annual report.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicant must include the up to 5 most comparable and relevant references undertaken in the past five (5) years as part of the application for each lot. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past 5 years implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references should include:

1. A specific description of the work performed for each reference, including:
 - Location
 - Voltage level
 - Cable type
 - Length of cable
 - Tested accessories i.e., joints, terminations etc.
2. Contract value (if possible)

3. Contact information for the entity in question (including contact person)

4. Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the “description” box can contain more text than is visible. I.e., it is possible to copy paste text into the box. If the applicant is relying on the references of one or more other entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the 5 most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g., a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g., a consortium) the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined. If more than 5 references are included, the Contracting Authority will only consider the 5 most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant must submit a completed version of the ESPD preferably one for each lot, if the applicant applies for both.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 135 (1-3) and 136.

Please see section VI.3 “Additional information” for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this TED announcement. Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6. Deposits and guarantees required

The information is stated in the Tender Documents.

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

The information is stated 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

The information is stated in the Tender Documents.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The information is stated in the Tender Documents.

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: 3

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: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/05/2022 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

Duration in months: 6 (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

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". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.KFST.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

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: Klagenævntet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneshus.dk

Telephone: +45 72405708

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

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen 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

22/04/2022