

Denmark-Fredericia: Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery

OJ S 113/2019 14/06/2019

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet TSO Gas A/S

National registration number: 39 31 50 84

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK032 Syddjylland

Postal code: 7000

Country: Denmark

Contact person: Kirsten Ebstrup

E-mail: procurement@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/rwlenrance_s.asp?PID=243180&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/rwlenrance_s.asp?PID=243180&B=ENERGINET

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**

Contract for Procurement of Gas Pre-Heaters and Gas Filters for Nybro Gas Installation

Reference number: 19/04943

II.1.2. Main CPV code

42510000 Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority wants to purchase three (3) gas pre-heaters (heat exchange units) and three (3) gas filters incl. commissioning support, spare parts and storage cost in total for installation at Nybro Gas Terminal. The scope is divided into 2 product groups. Each of the 2 product groups (pre-heaters/heat exchanges and gas filters) listed above will be described in separate lot. The technical specification for the gas pre-heaters consist of the following documents:

— Appendix 2A: Data Sheet: Shell and Tube Heat Exchanger (22-300-PD-0016-A Data Sheet — Shell and Tube Heat Exchanger).

The technical specification for the gas filters consist of the following documents:

— Appendix 2A: Data Sheet: filter/separator(18-02015-20 22-300-PD-0019-A 6037076_1_1).

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

II.1.5. Estimated total value

Value excluding VAT: 3 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lot 1: Gas Pre-Heaters (Shell and Tube Heat Exchanger)

Lot No: 1

II.2.2. Additional CPV code(s)

42511100 Heat-exchange units

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark, Nybro Gas Terminal.

II.2.4. Description of the procurement

The scope of works for this delivery concerns the design, manufacturing, supply, inspection and testing at factory, shipment to site and documentation of gas pre-heaters for the new Europipe II gas receiving terminal at Nybro as part of the Baltic Pipe project.

For the technical requirements for the required gas pre-heaters, please consult attached data sheets. Structural steel as per the structures around the filter/separator are not part of this delivery.

Accessories in components mentioned in the datasheet note 5 are blind flanges, gaskets, nuts, washers and bolts for preservation with nitrogen including valves and pressure indicator. During the start-up commissioning of the Europipe II gas receiving terminal it might be necessary to introduce a reverse flow of gas as a part of the pressure built-up in the system. Hence the quoted gas pre-heaters shall be able to handle backwards gas flow.

All installation works at the Nybro site will be performed by purchaser — however the supplier might have to be onsite for supervision at commissioning.

See more about the Baltic Pipe project here: <https://en.energinet.dk/Infrastructure-Projects/Projektliste/BalticPipe>

For further details concerning the purchase, reference is made to 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: 2 000 000,00 EUR

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

Duration in months: 36

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:

For each lot the envisaged number is 3 to 5 applicants.

If more than 5 applicants fulfill the minimum requirements, cf. Section III), the Contracting Authority will pre-qualify the 5 applicants who are evaluated as most qualified for the specific tendered assignment. 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 like the tendered assignment, cf. Section II.2.4), 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, especially concerning:

— for Lot No: 1 — gas pre-heaters (heat exchange units), the Contracting Authority will favor reference that demonstrate vertically installed gas pre-heaters and similar design parameters as described for this project.

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

Each of the 2 lots is tendered in isolation from each other resulting in separate award. Delays or cancellation of one lot will not affect the other lot. With the exception of mandatory parts the tender documents, and requirements set out herein, may be changed as part of the negotiation process. Questions must be submitted via EU-Supply.

II.2. Description

II.2.1. Title

Lot 2: Gas Filters (Filter and Separator)

Lot No: 2

II.2.2. Additional CPV code(s)

42514320 Gas filters

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark, Nybro Gas Terminal.

II.2.4. Description of the procurement

The scope of works for this delivery concerns the design, manufacturing, supply, inspection and testing at factory, shipment to site and documentation of gas filters for the new Europipe II gas receiving terminal at Nybro as part of the Baltic Pipe project.

For the technical requirements for the required gas filters, please consult attached data sheets. Structural steel as per the structures around the filter/separator are not part of this delivery.

During the start-up commissioning of the Europipe II gas receiving terminal it might be necessary to introduce a reverse flow of gas as a part of the pressure built-up in the system. Hence the quoted equipment shall be able to handle backwards flow but as it is for commissioning purposes only and the introduced gas is of commercial specification the equipment does not have to be functional (e.g. no filter insert is acceptable) with backwards flow.

All installation works at the Nybro site will be performed by purchaser — however the supplier might have to be onsite for supervision at commissioning.

See more about the Baltic Pipe project here: <https://en.energinet.dk/Infrastructure-Projects/Projektliste/BalticPipe>

For further details concerning the purchase, reference is made to 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: 1 000 000,00 EUR

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

Duration in months: 36

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:

For each lot the envisaged number is 3 to 5 applicants.

If more than 5 applicants fulfill the minimum requirements, cf. Section III), the Contracting Authority will pre-qualify the 5 applicants who are evaluated as most qualified for the specific tendered assignment. 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 like the tendered assignment, cf. Section II.2.4), 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, especially concerning: — for Lot No: 2 — gas filters, the Contracting Authority will favor reference that demonstrate similar design parameters as described for this project.

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

Each of the 2 lots is tendered in isolation from each other resulting in separate award. Delays or cancellation of one lot will not affect the other lot. With the exception of mandatory parts the tender documents, and requirements set out herein, may be changed as part of the negotiation process. Questions must be submitted via EU-Supply.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The supplier must provide a manufacturing data book and user manual for each item type according PED 2014/68/EU. The equipment shall be CE marked, cf. the Scope of Works document.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The applicant must confirm the economic ability in the ESPD ('European Single Procurement Document') 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 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:

— equity from the latest annual report must be at least 33 pct. of the total expected contract value for the relevant lot. If the applicant applies for pre-qualification for more than one lot, then the 'total expected contract value' shall be read as the sum of the expected values of these lots combined (if for example the applicant applies for pre-qualification for both Lot 1 and Lot 2, then the required minimum equity is 33 pct. of the expected value of Lot 1 and Lot 2 added together). Unless the minimum level is met, the application will not be taken into consideration for any of the lots,

— equity ratio from the latest annual report must be at least 20 pct.

If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify, if equity exceeds the total expected contract value for the relevant lot. If the applicant applies for pre-qualification for

more than 1 lot, then the 'total expected contract value' shall be read as the sum of the expected values of these lots combined (see example above). Unless the minimum level is met, the application will not be taken into consideration for any of the lots.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

References:

The applicants must meet the minimum requirements concerning technical and professional ability for references. The applicant must in this respect submit references within pre-heaters and/or gas filters depending on which lot the applicant is applying for.

For the gas pre-heaters the applicant must as a minimum include the 10 most comparable and relevant references undertaken in the past ten (10) years as part of the application.

For the gas filter the applicant must as a minimum include the 10 most comparable and relevant references undertaken in the past ten (10) years as part of the application.

The references must be stated in the ESPD part IV.C: 'Technical and professional ability'.

Undertaken in the past ten (10) years implies that the reference must not have been completed prior to the date reached when counting ten (10) years backwards from the submission date for application.

All references should include:

1) A specific description of the work performed for each reference, including:

- specific responsibilities for the applicant,
- client and location of project,
- contract value (if possible),
- component capacity,
- service (media),
- filter/heat exchanger type (for heat exchanger: TEMA designation),
- guarantee design lifetime,
- diameter and pressure rating,
- date of initiation and final delivery for work performed by the Applicant (day, month, year),
- contact information for the entity in question (including contact person).

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 20 most comparable and relevant references in total for both lots. 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 20 when combined. If the reference list (s) includes more than 20 references, the Contracting Authority will only consider the 20 most recent references determined by date of final delivery (in this case not yet finished references will not be included).

Standards:

The applicants must meet the minimum requirements concerning technical and professional ability for standards. In the ESPD part IV.D, 'Quality assurance schemes and environmental management standards'. The applicant must provide information about certificates and/or descriptions of standards concerning QA and HSE.

Minimum level(s) of standards possibly required:

The applicant must meet the following minimum requirements related to references:

— Lot 1: in at least 3 out of 10 references it must be shown that the applicant has proven experience as main contractor (this includes being main contractor as part of a joint venture /consortia) with vertically installed gas pre-heaters with a proven pressure above 40 barg and 50 000 Nm³/h capacity. The applicant should clearly indicate which references include the listed minimum requirement for Lot 1. If the applicant was main contractor as part of joint venture/consortia (if for example 1 part was responsible for the manufacturing and the applicant was responsible for construction/installation) this must be clearly described in the reference. At least 3 references shall show that the applicant has proven experience in design and fabrication of Tema C, type BHT or BET heat exchangers,

— Lot 2: in at least 5 out of 10 references it must be shown that the applicant has proven experience as main contractor (this includes being main contractor as part of a joint venture /consortia) for gas filters with a proven pressure above 40 barg and 50 000 Nm³/h capacity. The applicant should clearly indicate which references include the listed minimum requirement for Lot 2. If the applicant was main contractor as part of joint venture/consortia (if for example one part was responsible for the manufacturing and the applicant was responsible for construction/installation) this must be clearly described in the reference.

The applicant must meet the following minimum requirements concerning standards:

— the contractor is required under this tender to have implemented and maintained a quality management system (QMS) in compliance with ISO 9001:2015 ‘QMS — Requirements’ (or equivalent) or ISO/TS 29001:2011 ‘Petroleum, Petrochemical and Natural Gas Industries — Sector-specific QMS — Requirements for Product and Service Supply Organisations’ (or equivalent) for the duration of the contract,

— contractor shall have implemented and maintained health, safety and environment management systems in compliance with ISO 14001:2015(or equivalent) or OHSAS 18001: 2007(or equivalent) or ISO 45001:2018 (or equivalent) for the duration of the contract.

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. 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

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

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

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: 02/07/2019 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

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 pre-qualification 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 1 or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicant's 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: nh@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://naevneneshus.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 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

12/06/2019