

Denmark-Fredericia: Heat-exchange units
OJ S 182/2017 22/09/2017
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Thermal Power A/S
National registration number: DK
Postal address: Kraftværksvej 53
Town: Fredericia
NUTS code: DK042 Østjylland
Postal code: 7000
Country: Denmark
Contact person: DONG Energy Thermal Power A/S
E-mail: xatld@dongenergy.dk
Telephone: +45 28880105
Internet address(es):
Main address: <http://www.dongenergy.com>

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

MO3a District Heat Exchanger.

II.1.2. Main CPV code

42511100 Heat-exchange units

II.1.3. Type of contract

Supplies

II.1.4. Short description

Design, manufacture, installation and testing of a CE-marked 150 MJ/s horizontal U-tube type district heater on a 1:1 replacement basis.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK011 Byen København

Main site or place of performance: DONG Energy Thermal Power A/S, Avedøreværket, Hammerholmen 50, 2650 Hvidovre, Denmark.

II.2.4. Description of the procurement

Design, manufacture, installation and testing of a CE-marked 150 MJ/s horizontal U-tube type district heater on a 1:1 replacement basis. '1:1 replacement' means that the new heater must comply with the physical and thermodynamic restrictions given by the original design and physical location of the heater:

Design pressures: 4/-1 bar (steam side) and 29 bar (water side).

Design temperatures: 100°C (steam side) and 100°C (water side).

II.2.11. Information about options

Options: yes

Description of options:

- 1) Removal of the existing heater and installation of new heater, including all necessary temporary removal/dismantling and re-establishment of equipment galleries, installations and necessary reinforcements, in the affected transport and working area.
- 2) Take over of the old heater for a scrap value for the old heater.
- 3) Safety valves, steam side and water side.
- 4) Temporary removal and re-installation of the electrical installations and instrumentation related to the removal of the existing heater and installation of new heater.
- 5) Spare part consumables and strategic spare parts.
- 6) Additional cost for using a more erosion proof materials for the district heater tube bundle, a complete stainless steel tubing.
- 7) Additional cost for using a more erosion proof materials for the district heater upper 5 tubes layer, covering the steam inlet, with stainless steel tubing, and
- 8) Supervisor, cost per day, including travel and accommodation.

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 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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 101-202648](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

MO3a District Heat Exchanger

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/08/2017

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: Ofmeco Montaggi S.r.l.

National registration number: IT04627720966

Postal address: Strada Soana, 5/7

Town: Porto Mantova

NUTS code: ITC4B Mantova

Postal code: 46047

Country: Italy

E-mail: montaggi@ofmeco.com

Telephone: +39 0376298001

Fax: +39 0376299105

The contractor is an SME: yes

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

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

Please note that only pre-qualified applicants can submit a tender. It is not possible to submit a tender from e.g. a sister company or another company within the pre-qualified Applicant's legal company group.

When groups of entities, including temporary joint ventures, participate in the tender procedure, each of the participating entities must complete a separate European Single Procurement Document (eESPD) with the information required in Section II-IV.

Prior to decision on award of the contract documentation for the information stated in the eESPD must be provided.

The Contracting Entity further reserves the right to at any stage of the tender procedure to request a candidate to submit documentation, if this is required to secure that the procedure is

conducted correctly. If that would be the case the Contracting Entity will set an appropriate time limit for submission of the documentation.

The Applicant must submit a completed European Single Procurement Document (eESPD) to apply for prequalification for this tender procedure. The eESPD for this tender can be found in the prequalification material via the eSourcing system: Scanmarket.com. Please see link, cf. Section I.1.

You are welcome to contact Scanmarket for further information about the function of the system: <https://scanmarket.com/contact-us/contact-us/>

To complete the eESPD, please:

1. Save the XML file onto your own computer (download the XML file part of the tender documents in Scanmarket)
2. Open the link <https://ec.europa.eu/growth/tools-databases/espd/welcome>
3. Choose the preferred language
4. Choose 'I am an economic operator'
5. Choose 'Import eESPD'
6. Upload the XML file of the eESPD
7. Choose the country of your company
8. Fill out and complete the eESPD with the information required in this Contract Notice
9. When finished filling out the eESPD, print the version as a pdf-file and save it on your computer
10. Upload the pdf-version to 'My response' in Scanmarket.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish Act on The Complaints Board for Public Procurement (Act No. 492 of 12.5.2010 with subsequent amendments — available at www.retsinformation.dk), the following time limits for filing a complaint apply:

Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the Contracting Entity has sent notification to the candidates involved, cf. § 7(1) of the Danish Act on The Complaints Board for Public Procurement, if 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: 45 calendar days after the Contracting Entity has published a Contract Award Notice in the Official Journal of the European Union (with effect from the day following the publication date). The complainant must inform the Contracting Entity of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been

lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The e-mail of The Complaints Board for Public Procurement is stated in Section VI.4.1).

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in Section VI.4.1).

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

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

20/09/2017