

Denmark-Horsens: Waste incinerators
OJ S 169/2018 04/09/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Fjernvarme Horsens A/S
National registration number: 35520104
Postal address: Endelavevej 7
Town: Horsens
NUTS code: DK042 Østjylland
Postal code: 8700
Country: Denmark
Contact person: Bjarne Skyum
E-mail: bsk@fjho.dk

Internet address(es):

Main address: <https://permalink.mercell.com/90684754.aspx>
Address of the buyer profile: <http://fjernvarmehorsens.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/90684754.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/90684754.aspx>

I.6. Main activity

Other activity: Boilers for combustion of waste

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for replacement of WtE boilers — Fjernvarme Horsens A/S
Reference number: A109622

II.1.2. Main CPV code

42320000 Waste incinerators

II.1.3. Type of contract

Supplies

II.1.4. Short description

Horsens CHP station is a waste incineration plant located at the harbour near the city centre of Horsens. The plant consists of two identical 5 t/h waste incineration lines, which were

commissioned together in 1992. The Scope of Works shall comprise a complete exchange of the boiler pressure and flue gas parts from above the existing grate and until the fluegas cleaning system. Also included is the removal of disposal of the old boiler parts, as well as all necessary auxiliary systems and all necessary monitoring and measuring points etc. The new boilers shall fit into the existing buildings and shall be reincorporated with the other existing/remaining systems.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/90684754.aspx>

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)

42160000 Boiler installations, 42162000 Steam-generating boilers, 42390000 Parts of furnace burners, furnaces or ovens

II.2.3. Place of performance

NUTS code: DK Denmark

Main site or place of performance: Fjernvarme Horsens, Endelavevej 7, DK-8700 Horsens

II.2.4. Description of the procurement

The Scope of Works shall comprise a complete exchange of the boiler pressure and flue gas parts from above the existing grate and until the fluegas cleaning system. Also included is the removal of disposal of the old boiler parts, as well as all necessary auxiliary systems and all necessary monitoring and measuring points etc.

The new boilers shall fit into the existing buildings and shall be reincorporated with the other existing/remaining systems.

The Supply shall be engineered, delivered, installed, cleaned, tested, commissioned and documented in accordance with the limits specified and be ready for commercial operation. When completed, the supply shall be fit for the purposes for which the supply is intended as defined in the Tender Material.

According to enclosed preliminary contract time schedule engineering shall start January 2019. Construction on site is expected to start 1.4.2020 and the supply shall be ready for 720 h test 1.10.2020

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

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

Duration in months: 23

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: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:

The Employer will choose the applicants who are deemed best technical qualified and in relation to this take into account that the applicants have delivered comparable and similar

tasks. If the Employer receives more than 5 suitable submissions, the Employer will reduce the number of candidates. Among the candidates who meet the conditions for participation, candidates are selected which, according to the Employers assessment, are deemed to have the most relevant references in relation to the offered contract. Relevant references are references for similar or comparable tasks relating to "Exchange or supply of WtE boilers" from the last eight (8) years, to ensure sufficient competition.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Air preheater:

The option shall include an air preheater which shall be capable of preheating the full primary air flow to 130 oC. The heating media shall be saturated steam from the steam drum. The option includes steam pipes from the boiler drum and condensate piping from the preheater to the flash tank, as well as all necessary valves, instrumentation and safety equipment.

Inconel underneath refractory:

Option to also clad panel walls with Inconel underneath refractory. This is to ensure that even if there is a failure on the refractory or parts of it has come off, the underlying wall is still protected. The option only applies to refractory covered panels in the first pass (above the throat).

Inconel cladding of superheater pipes:

The options is for delivery of Inconel clad superheaters in order to ensure long lifetime of the tubes. The options shall furthermore carry a guarantee on the lifetime of the superheaters of no less than 5 years. The type of Inconel used for the cladding is left to the Contractor to decide.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.6. Deposits and guarantees required

Deposits and guarantees are required according to the document "Appendix 1.1 AB-ME14 (terms of delivery)".

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

Financing conditions and payment arrangements is stated in the document "Volume 1 — General Conditions".

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The supply must be completed in a turnkey-contract with a main contractor, who is responsible for the contract.

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: yes

IV.2. Administrative information

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

Date: 01/10/2018 Local time: 08:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 05/10/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, 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.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Danish Complaints Board for Public

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <http://www.klfu.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, cf. § 171(2) of the Danish act on Public Procurement (act No 1564 of 15.12.2015 available at www.retsinformation.dk) or § 7(1) of the Danish Act on The Complaints Board for Public Procurement, 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, cf. § 2(2) or § 171(4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision.

4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Act on Public Procurement.

The complainant must inform the contracting authority 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: The Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

31/08/2018