

**Denmark-Fredericia: Boiler installations**  
**OJ S 221/2016 16/11/2016**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: DONG Energy Thermal Power A/S  
National registration number: DK  
Postal address: Kraftværkvej 53  
Town: Fredericia  
NUTS code: DK042 Østjylland  
Postal code: 7000  
Country: Denmark  
Contact person: DONG Energy Thermal Power A/S  
E-mail: [siglo@dongenergy.dk](mailto:siglo@dongenergy.dk)  
Telephone: +45 99551028  
**Internet address(es):**  
Main address: <http://www.dongenergy.com>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://dongenergy.scanmarket.com/SupplierRegistration/NewSupplier?eventId=186542&ccsum=f8839e688130780b0a5f2a412f086cd8>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://dongenergy.scanmarket.com/SupplierRegistration/NewSupplier?eventId=186542&ccsum=f8839e688130780b0a5f2a412f086cd8>  
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: [www.scanmarket.com](http://www.scanmarket.com)

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

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

**II.1.1. Title**

ASV8 Superheater.

**II.1.2. Main CPV code**

42160000 Boiler installations

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

The purpose of the project is to replace the electrical superheater belonging to the 98 MW steam boiler, which is backup for the steam supply from Asnaesværkets unit 2 and unit 5. The scope of the agreement is basically engineering, manufacturing and shipping of superheater and power modulation unit.

### **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)**

42161000 Hot-water boilers, 42162000 Steam-generating boilers, 42163000 Steam generators , 42164000 Auxiliary plant for use with boilers, 42165000 Steam condensers, 44615100 Steel pressure vessels, 44615000 Pressure vessels, 44621210 Water boilers, 44621220 Central-heating boilers, 44622000 Heat-recovery systems, 44622100 Heat-recovery equipment

### **II.2.3. Place of performance**

NUTS code: DK022 Vest- og Sydsjælland

### **II.2.4. Description of the procurement**

The key scope of the supply is an electrical steam superheater and a power modulation units with a heating capacity of approx. 7.5 MW.

The superheater is configured in line after a 98 MW steam boiler, which works as backup for the Asnaes Værket unit 2 and unit 5. During normal conditions the steam enters the superheater at approx. 20 bar saturated and lives the superheater with a temperature of approx. 300 deg. C.

The purpose of the project is to increase the steam supply availability as well as to bring down the maintenance costs. Availability is a key word due to the fact that the heat customers requires uninterrupted supply of steam. Following reliability and a 'service friendly' configuration of the new superheater is of major importance.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Technical Solution / Weighting: 40

Quality criterion - Name: Quality Management System / Weighting: 10

Price - Weighting: 50

### **II.2.6. Estimated value**

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

Duration in months: 12

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:

Applicants must have a financial strength proportionate to the magnitude of the Contract in order to ensure proper performance, and the necessary technical capacity to ensure proper fulfilment of the contract.

If the number of Applicants applying for prequalification exceeds 3-5, the Contracting Entity will perform the prequalification on the basis of an evaluation of the following criteria with the weighting as specified:

1. Financial and economic capacity: 40 %
2. References: 50 %
3. Quality Management: 10 %

Ad1) Financial and economic capacity: 40 %

The assessment regarding the Applicant's economic and financial capacity will be based upon the figures requested in section III.1.2) submitted by the Applicant in the ESPD.

Ad 2) References: 50 %

The assessment regarding the Applicant's References will be based upon the information requested in section III.1.3) last section, submitted by the Applicant in the ESPD.

Ad3) Quality Management System: 10 %

The assessment regarding the Applicant's Quality Management System will be based upon the information is requested in section III.1.3) first section regarding Quality Management, submitted by the Applicant in the ESPD.

#### **II.2.10. Information about variants**

Variants will be accepted: yes

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option 1: Prices on all relevant spare parts

Option 2: Service Agreement.

#### **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**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Conditions to be fulfilled by economic operators in view of their qualification:

A) Information regarding the contracting entity

The Applicant shall submit the following information regarding:

A.1 Company name, Address, mail, name and web-page;

A.2 Contact person, mail and phone-number;

A.3 Registration (CVR no. or equivalent and VAT no. or equivalent).

The information should be provided in the eESPD part II, section A.

Conditions to be fulfilled by economic operators in view of their qualification:

Description of ownership and corporate structure. The Applicant shall submit a description of ownership and corporate structure. If the Applicant is a subsidiary, the Applicant shall submit the name of the highest possible group parent — being an entity directly or indirectly

controlling more than 50 % of the Applicant. The information should be provided in the eESPD part IV, section B where it says 'Other economic or financial requirements'. If, for technical reasons, the Applicant finds that it is impossible to insert a full description of ownership and corporate structure in the eESPD, the Applicant can consider to upload a separate file in Scanmarket with the description and refer to such file in the eESPD part V.

Minimum level(s) of standards possibly required:

The Applicant shall submit information enabling DONG Energy Thermal Power A/S to assess the Applicant's economic and financial capacity.

The Applicant should provide the figures below based on the latest 2 annual reports. The Applicant shall submit the information in the eESPD part V stating which financial year the information relates to (e.g. financial year 2015 if this is the latest annual report).

The Applicant should provide the following figures based on the latest 2 annual reports:

- Turnover (revenue);
- Net result before tax;
- Current assets;
- Total assets (Sum of all assets);
- Total shareholder's equity (Equity including minority shares);
- Current liabilities;
- Intangible assets;
- Inventories;
- Trade receivables;
- Cash and cash equivalents;
- Trade payables.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The Applicant are encouraged to describe the Applicant's quality management in the eESPD part V. If the Applicant is certified according to either ISO 9001.2008 or equivalent, information about having all three certificates will be considered a full description of the three management systems. For non-certified systems the Applicant are encouraged to insert the full wording of the relevant management systems in the eESPD part V. The information can be send in either English or Danish. If for technical reasons the Applicant finds that it is impossible to insert a full description of one or several uncertified management systems in the eESPD, the Applicant can consider to upload a separate file in Scanmarket with the description and refer to such file in the eESPD part V.

Minimum level(s) of standards possibly required:

The references must comprise of the most relevant works comparable to ASV8 Super Heater from January 1 2011 — November 1 2016 ,cf. Section V Additional Information. DONG Energy Thermal Power A/S encourages the Applicants to include the following information for each of the references:

- Title of the project;
- Customer and contact information;
- Period of execution;
- Contract value;
- Description of the project;
- Scope of supply and the Applicant's role in the project;
- Turn-key-extent/EPC (meaning inclusion of sub-systems);
- Reference geographic location.

The list should include up to 5 references. If more than 5 references are submitted, only the 5 first references will be considered.

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Application for admission in pre-qualification system must be submitted in the e-sourcing system Scanmarket. Please follow the following link to apply [goo.gl/WzAMoA](http://goo.gl/WzAMoA).

Applicants are requested to fill out the eESPD document using the XML file and the tool 'Response to section V' made available by DONG Energy Thermal Power A/S through Scanmarket.

It is not a requirement that the Applicant fills out part III A and B of the eESPD since the exclusion grounds in part III A and B is 'pre-entered' without any possibility to edit. The Contracting Entity will not take the pre-entered fields in part III A and B into consideration, since part III A and B is not used. Accordingly, the Contracting Entity will not ask for documentation for information in this part.

All contact and inquiries regarding this tender must be made through DONG Energy Thermal Power A/S's eSourcing system Scanmarket. All information requested must be submitted in the e-sourcing system Scanmarket as a part of the eESPD.

#### **III.1.6. Deposits and guarantees required**

The Contracting Entity will ask for an Advance Payment Bond if this is necessitated by the agreed payment plan.

Performance bond at 10 % of the Contract price will be requested. As well as the Contracting entity reserves the right to request a Parent Company Guarantee (PCG) if applicable.

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

Will follow in the Tender Conditions (if any).

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

If the Contract is awarded to a consortium, the members of the consortium shall accept joint and several liability and appoint a common authorised representative.

### **Section IV: Procedure**

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

Date: 29/11/2016 Local time: 23:59

##### **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: 3 (from the date stated for receipt of tender)

### **Section VI: Complementary information**

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#### **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: Klagenævnet for Udbud  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Internet address: [www.klfu.dk](http://www.klfu.dk)

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
Complaints about not having been pre-qualified must be filed within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complaint must notify the Contracting entity in writing of the filing of the complaint with Klagenævnet for Udbud at the latest when he files the complaint.

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

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsensvej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: [www.kfst.dk](http://www.kfst.dk)

##### **VI.5. Date of dispatch of this notice**

14/11/2016