

Denmark-Munkebo: Construction work
OJ S 197/2017 13/10/2017
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lindø Port of Odense A/S

National registration number: 38437011

Postal address: Kystvejen 100

Town: Munkebo

NUTS code: DK031 Fyn

Postal code: 5330

Country: Denmark

Contact person: Niels Kiersgaard

E-mail: eu-tender@lpo.dk

Telephone: +45 23720627

Internet address(es):

Main address: <https://www.lpo.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.lpo.dk>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Expansion of the port of Odense.

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

The contract put out for tender is a turnkey contract for the expansion of the port of Odense comprising extending quays, dredging of the new harbour bassin and the new quay and dredging and removal of any soft deposits locally behind the new quay including disposal of dredged but non-reusable materials, reclamation behind the quay and in hinterlands and

establishment of revetment at the northern boundary of the reclaimed area. Pavement work on quay aprons and hinterlands with bound pavements, designing future pavement on hinterlands and establishment of drainage systems for quay aprons and hinterlands with bound pavements. All planning, design and authorities processing is also included in the contract.

II.1.5. Estimated total value

Value excluding VAT: 320 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45210000 Building construction work, 45241000 Harbour construction works, 45241100 Quay construction work, 45243600 Quay wall construction work, 71320000 Engineering design services, 71322000 Engineering design services for the construction of civil engineering works , 71323200 Plant engineering design services, 71332000 Geotechnical engineering services, 45112600 Cut and fill, 45221111 Road bridge construction work

II.2.3. Place of performance

NUTS code: DK031 Fyn

Main site or place of performance: Odense.

II.2.4. Description of the procurement

The tender is a negotiated procedure and the procedure is further described in the General Terms of the tender documents.

The contract put out for tender is a turnkey contract for the expansion of the port of Odense, comprising all planning, design, authorities processing and execution work for the project.

The scope of the work divided into professional disciplines is as follows:

Port structures: Establishing a 125 meter extension of Quay 76 and a 250 meter section-quay and a 660 meter main quay, all with a water depth of 11.0 meters, prepared for a future minimum water depth of 12.5 meters and with associated quay equipment (bollards, quay ladders, fenders etc.). Establishing a wing wall (retaining wall) at the northern end of the main quay of approximately 40 meters.

Dredging and reclamation: Dredging of the new harbour bassin including reclamation and re-use or disposal of dredged material and re-use of cohesive material. Dredging of new basin between the fairways and the new quay including disposal of dredged but non-reusable materials and re-use of cohesive material. Dredging and removal of any soft deposits located behind the new quay including disposal of dredged but non-reusable materials. Reclamation behind the quay at a width corresponding to the quay aprons, using clean friction materials up to the bottom of the base layer for surfacing. Reclamation in hinterland. Removal of the existing revetment at the northern end of Quay 76 and establishment of a new revetment at the northern boundary of the reclaimed area.

Roads and pavements: Pavement work on the quay aprons and on the hinterlands with bound pavements. Design of future pavements on hinterlands. Special pavement for the crane site.

Installations: Establishment of drainage systems for the quay aprons and on the hinterlands with bound pavements.

All candidates are invited to an information meeting which will be held in the prequalification period on 2.11.2017 at 10 am at LINDØ Port of ODENSE A/S, Kystvejen 100, 5330 Munkebo.

The tenderes will not receive remuneration for submitting the tenders.

The tender is a negotiated procedure. However, LINDØ Port of Odense A/S reserves the right to award the contract solely on the basis of the initial tender.

All tenders are binding including the initial tender.

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: 320 000 000,00 DKK

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

Start: 05/03/2018 End: 31/12/2020

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

The contracting authority will invite four applicants to participate in the tender process. If there are more than four suitable applicants which meet the minimum requirements, the selection of the four to be invited will be done by evaluating which applicants have the best and most relevant references based on an assessment of the relevance of the reference projects in the applicants list of works concerning projects of port expansions. When evaluating the applicants emphasis will be on the following criteria not mentioned in order of priority:

- 1) The contract value of the references in relation to the contract concerned. The value that will be evaluated is the value of the applicants' actual contribution to the performance of the reference contract (not including work completed by any sub-contractors or consortium members).
- 2) Whether the references are of the same complexity as the contract that is out for tender, i.e. includes port expansion with quay structures including sheet piling, quay capping and quay aprons with comparable water depths as well as dredging in equivalent soil types and, reclamation for port expansion projects.
- 3) The contemporaneity of the references, i.e. the year/date when the contracts for which the references relate have been initiated or completed. References concerning projects initiated or completed within the last 12 months before the deadline for applying for prequalification will be evaluated higher than earlier references.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The following project parts/works (further description in the tender documents) are defined as options and are comprised by the contract if LINDØ Port of Odense A/S decides to call these options:

Option 1 — Heavy load plate in Area 3a. Reference is made to GT section 2.3.

Option 2 — Pavement in Area 6. Reference is made to GT section 2.3.

Option 3 — Pavement in Area 15. Reference is made to GT section 2.3.

LINDØ Port of Odense A/S will announce whether one or more of the options will be comprised by the contract no later than 5 days before signing the contract.

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

List and brief description of selection criteria:

The applicants shall deliver a 'European Single Procurement Document' (also referred to as the ESPD) in which the applicants must provide declarations on the applicants sufficient economic and financial ability to complete the contract.

Minimum level(s) of standards possibly required:

- 1) It is a minimum requirement that the applicant has had an equity of minimum 15 000 000 EUR each year for the last 3 completed financial years before the expiration of the application deadline or in the period since the incorporation of the company.
- 2) It is a minimum requirement that the applicant within the last 3 completed financial years before the expiration of the application deadline or in the period since the incorporation of the company, has had an average yearly turnover of min. 20 000 000 EUR.
- 3) It is a minimum requirement that the applicant has had a solvency ratio of min. 15 % in each of the last three completed financial years before the expiration of the application deadline or in the period since the incorporation of the company. The solvency ratio is calculated as the company's equity divided by the company's total assets.
- 4) It is a minimum requirement that the applicant has a sum insured for business and product liability insurance and all-risk insurance for which the contracting entity is co-insured and that also covers third parties, with a minimum coverage per claim per year of 10 000 000 DKK.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicants shall deliver a 'European Single Procurement Document' (also referred to as the ESPD) in which the applicants must provide declarations on the applicants' sufficient experience and technical capacity to complete the contract.

Minimum level(s) of standards possibly required:

- 1) It is a minimum requirement that the applicant is able to document having initiated or completed a delivery of at least one contract comparable to the contract that is out for tender, meaning a port expansion including all of the following elements:
 - Establishment of quays, including sheet piling, quay capping and quay apron,
 - Dredging,
 - Reclamation.

The reference project must have been completed or initiated after 1 January 2014 and the value of the applicants' actual contribution to the performance of the following three elements (not including work completed by any sub-contractors or consortium members); establishment of quays, including sheet pile walls, quay capping and quay aprons and the execution of reclamation and dredging combined, must have amounted to minimum 10 000 000 EUR of the total contract.

2) It is a minimum requirement that the applicant is able to document that the applicant has a quality management system, based on the requirements set out in DS/EN ISO 9001 'Quality Management Systems — Requirements' and DS/EN ISO 9000 'Quality Management Systems — Fundamentals and vocabulary' or equivalent.

III.1.6. Deposits and guarantees required

The winning tenderer must within a period of 10 work days of the conclusion of the contract provide security for the due performance of his obligations towards the employer/contracting authority amounting to 10 % of the contract price not included VAT.

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

Further reference is made to 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

If the contract is awarded to a group of applicants (consortium), the participants must assume joint and several liability for the performance of the contract and appoint an applicant among the participants with joint and several liability to act for the consortium/group.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract is based on ABT 93 with amendments and additions.

The contractor is obliged to observe the working conditions and social clauses stated in the 'Standard conditions for suppliers of construction and civil engineering operations and service provisions to The Port of Odense' which is included in the tender documents.

Further reference is made to 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.1.8. 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: 10/11/2017

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

Date: 27/11/2017

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: 2 (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

LINDØ Port of Odense A/S will exclude applicants who have been declared bankrupt, are undergoing insolvency management or whose circumstances match those listed in Section 137 (1) 2 of the Danish Act on Tenders, cf. Section 10 of statutory instrument No. 1624, or — taking into account the principle of proportionality — applicants for which LINDØ Port of Odense A/S has sufficient plausible indication to conclude that the applicant or tenderer has entered into an agreement with other economic operators aimed at distorting competition, cf. Section 137 (1) 4 of the Danish Act on Tenders, or LINDØ Port of Odense A/S is able to demonstrate that the applicant has unduly attempted to influence LINDØ Port of Odense A/S' decision-making process, cf. Section 137 (1) 6 of the Danish Act on Tenders. The applicant must include such information in ESPD, part III.

The applicants must enclose an ESPD-document with their application. In accordance with the EU directive 2014/24 art. 59, paragraph 4, cf. the EU directive 2014/25 art. 80, paragraph 3, LINDØ Port of Odense A/S will before awarding the contract require the tenderer to which it has decided to award the contract to submit up-to-date supporting documents. If the information is found to be sufficient the tenderer will be awarded the contract.

The tenders inclusive all appendices shall be submitted in Danish or English, and the communication between LINDØ Port of Odense A/S and the tenderers shall be in English or Danish.

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: 8000

Country: Denmark

E-mail: klfu@naevneshus.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:

1) Complaints from an unsuccessful applicant over the contracting authority's rejection of the applicant's application to participate must be submitted within 20 calendar days with effect from the day following the date on which the contracting authority has informed the applicant of its decision, provided that the contracting authority has provided a brief description of the reasons for its decision.

2) Other complaints must be submitted within 45 calendar days with effect from the day following the day upon which the contracting authority announces in the Official Journal of European Union that the contract has been entered into.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 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

11/10/2017