

Denmark-Vodskov: Construction work
OJ S 132/2023 12/07/2023
Contract award notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Nordjyllandsværket A/S

National registration number: 37189294

Postal address: Nefovej 50

Town: Vodskov

NUTS code: DK05 Nordjylland

Postal code: 9310

Country: Denmark

Contact person: Dan Oxbøl

E-mail: dan.oxboel@aalborg.dk

Telephone: +45 25317936

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/44278a05-449c-4f73-bbe8-d7c9b32a55a3/homepage>

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

150 MW Electrical Boilers at Norbis Park

II.1.2. Main CPV code

45000000 Construction work

II.1.3. Type of contract

Works

II.1.4. Short description

This procurement procedure concerns the award of a contract regarding delivery and installation of a 150 MW Electrical Boiler Plant and distribution manifold used for District Heating. The procurement procedure is carried out as a negotiated procedure with prior call for competition according to section 47 of the Utility Directive (2014/25/EU). See section 3.5 in the Tender Conditions for additional information about how negotiations will be conducted.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 37 919 700,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 44610000 Tanks, reservoirs, containers and pressure vessels, 44611000 Tanks, 44611500 Water tanks, 42515000 District heating boiler, 09300000 Electricity, heating, solar and nuclear energy

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Nefovej 50, 9310 Vodskov

II.2.4. Description of the procurement

Aalborg Forsyning is planning to phase out coal and all other fossil fuel consuming units by the end of year 2028, by implementing a variety of different new heat producing units. A key element for this transition is to install a 150 MW Electrical Boiler Plant as contingency and peak load Heat production including temperature boosting of other heat producing units with a low discharge temperature (e.g., temperature boosting from 75 to 90 °C).

This procurement procedure therefore concerns the award of a Contract regarding delivery and installation of a 150 MW Electrical Boiler Plant and manifold.

The scope of work includes complete engineering, delivery, erection, commissioning, and documentation of a 150 MW Electrical Boiler Plant for production of District Heating water with a maximum discharge temperature of 98 °C.

The contractor's work shall include all measures and secondary services that are necessary for the full completion of the boiler plant. The boiler plant must be designed as 3 x 50 MW boiler units.

Main components of the scope of work includes:

- 3 pieces complete boiler units including internal and external pipe circuits with pumps, valves, instrumentation etc.
- 2 pieces common District Heating manifolds (return/flow) that connect the boilers to the external District Heating grid and possible luke warm District Heating producers.
- All necessary auxiliary equipment, such as chemical dosing and Nitrogen supply.
- All necessary stairs and platforms for access for service and maintenance.

Please see the General Description and the Technical Description for a more detailed description of the Scope of work.

Please see the Tender Conditions, the Construction Contract and Aalborg Forsyning's adjusted version of NLM 19E with deviations and additions for more information regarding the commercial terms and conditions.

II.2.5. Award criteria

Quality criterion - Name: Technical solution, Time schedule and Staff/project organisation / Weighting: 40 %

Quality criterion - Name: Corporate Social Responsibility / Weighting: 10 %

Price - Weighting: 50 %

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 220-634194](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Inopower A/S

National registration number: 26225132

Postal address: Bouet Møllevej 5

Town: Nørresundby

NUTS code: DK050 Nordjylland

Postal code: 9400

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 42 000 000,00 DKK

Total value of the contract/lot: 37 919 700,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

As the application for prequalification, the candidate should submit a completed ESPD. The ESPD template is published as part of the tender material, see section I.3). The ESPD should be completed via Ethics. The candidate should complete the ESPD with the information stated in the contract notice, including Parts II.A-II.D, III.A-III.C, IV.B-IV.C, V and VI:

- Part II.A: The candidate should inform name, registration number, postal address, contact person, whether the candidate is a micro, small or a medium-sized enterprise and whether the candidate participates in the procurement with others (e.g. as a consortium).
- Part II.B: The candidate should inform the name(s) and contact information(s) of the person (s) empowered to represent the candidate for the purposes of this procurement procedure.
- Part II.C: The candidate should inform whether the candidate relies on other entities economic and financial standing and/or technical and professional ability.
- Part II.D: The candidate should inform whether the candidate intends to subcontract any share of the Contract to third parties on whose capacity the candidate does not rely.
- Part III.A-III.C: The candidate should inform whether the candidate is subject to the grounds for exclusion set out in sections 135(1)-(3), 136 and 137(1) No. (1) and (2) of the Danish Public Procurement Act. If the candidate is subject to one or more of the grounds for exclusion set out in sections 135(1)-(3), 136 and 137(1) No. (1) and (2) of the Danish Public Procurement Act, the candidate will be excluded from participating in the procurement procedure, unless the candidate provides sufficient proof of the candidate's reliability, see section 138 of the Danish Public Procurement Act.
- Part IV.B: The candidate should describe its economic and financial standing, see section III. 1.2)
- Part IV.C: The candidate should describe its technical and professional ability, see section III. 1.3)
- Part V: The candidate should inform whether the candidate fulfils the selection criteria set out in section II.2.9)
- Part VI: The candidate should state the date of completion of the ESPD.

If the candidate is an association of businesses (e.g. a consortium), each of the businesses in the association should submit a completed ESPD.

If the candidate relies on other entities' economic and financial standing and/or technical and professional ability, both the candidate and each of the supporting entities should submit a completed ESPD. For more information on how to complete the ESPD see Appendix III to the Tender Conditions.

Prior to awarding the Contract to a Tenderer, Aalborg Forsyning must require that the Tenderer provides proof of the information stated in the ESPD. Aalborg Forsyning may also require such proof at any time during the procurement procedure where necessary to ensure that the procurement procedure is conducted correctly. See section 3.11 of the Tender Conditions regarding means of proof for information stated in the ESPD.

All communication with Aalborg Forsyning regarding the procurement procedure should be conducted via Ethics.

It is the sole responsibility of the candidate/Tenderer to ensure timely upload of application /Offer. Uploading can be time consuming. The candidate/Tenderer should therefore make sure that there is sufficient time to upload application/Offer in a timely manner. If the candidate /Tenderer has any technical problems applying Ethics, the candidate/Tenderer is encouraged to contact Ethics Support. Ethics Support can be contacted per phone: + 45 7022 7007 or email: support@ethics.dk on weekdays from 09.00 – 16.00 CET.

Aalborg Forsyning reserves the right to award the Contract on the basis of the initial Offer without conducting negotiations. In the same way, Aalborg Forsyning reserves the right to hold a further round of negotiations than the one expected round, if this proves necessary or expedient.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Under the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.), the following time limits apply to the filing of a complaint:

A complaint about not being selected must be filed with the Complaints Board for Public Procurement within 20 calendar days, see section 7(1) of the Act, from the date after notification has been sent to the candidates involved of who has been selected when notification is accompanied by the reason for the decision in accordance with section 2(1)(i) of the Act.

In other situations see section 7(2) of the Act, must be filed with the Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union of the contracting authority's conclusion of a contract. The time limit is calculated from the day after the day on which the notice was published;
- 2) 20 calendar days calculated from the day after the contracting authority has notified its decision, see section 185 (2) of the Danish Public Procurement Act.

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

07/07/2023