

Denmark-Odense: Lifting and handling equipment

OJ S 189/2019 01/10/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjernvarme Fyn Produktion A/S

National registration number: 36474718

Postal address: Havnegade 120

Town: Odense

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

Contact person: Marlene Robanke

E-mail: mkr@fjernvarmefyn.dk

Telephone: +45 30433104

Internet address(es):

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

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.fjernvarmefyn.dk/udbud/>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Bio Fuel Handling

Reference number: LOT M1

II.1.2. Main CPV code

42410000 Lifting and handling equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fjernvarme Fyn Produktion A/S is located in Odense, Denmark and has initiated a project to use wood chips to produce district heating at Fjernvarme Fyn power station. The project is a fast track project to have a hot water boiler plant in operation by the end of 2021 with a fuel input of 70-80 MW. This tender is regarding the fuel handling part (woodchips and bio pellets)

The complete tender documents are ready for download at our homepage: <https://www.fjernvarmefyn.dk/udbud/>

Fjernvarme Fyn reserves the right to shortlist four (4) to six (6) companies to participate in the tender.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK031 Fyn

Main site or place of performance: Fjernvarme Fyn Produktion A/S Havnegade 120 5000 Odense C Denmark

II.2.4. Description of the procurement

Bio Fuel Handling System for new bio plant at Fjernvarme Fyn in Odense, Denmark.

The Supply shall comprise a complete functional fuel handling systems that can accommodate the receival, pre-treatment, transport, storage and feeding of the biomass to two or three boilers in the boiler building of a new heat plant at Fjernvarme Fyn's power station (Odense Denmark). The fuel handling is divided in 2 fully automated fuel handling systems.

The 2 systems are:

- 1) A system for wood chips, that can receive wood chips in an unloading bunker, transport, screen/sort, and deliver the wood chips to a storage building, where 2 overhead cranes are mixing the wood chips and feeding the hoppers of the boilers of the plant.
- 2) A system for bio pellets, able to receive pellets from trucks, transport the pellets to a silo for storing, and transport the pellets to the boiler building.

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

Start: 26/02/2020 End: 15/12/2021

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: 4 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

The selection will be based on an evaluation of each Tenderers technical capacity and most relevant references for this specific tender. Secondary an evaluation of the different applicants economic and Financial capacity.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Options are listed in tender documents.

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:

a) Please inform (in Annex H) yearly turnover for the latest 3 annual reports. Minimum requirement is 100 million DKK on average per year. The requirements can be fulfilled by providing a statement from the parent company that the parent company can fulfill the minimum requirement.

b) Please inform (in Annex H) the earnings before tax (EBT) for the latest 3 annual reports. The minimum requirement is an averaged positive result. The requirements can be fulfilled by providing a statement from the parent company that the parent company can fulfill the minimum requirement.

c) Please inform (in Annex H) the equity from the latest annual report. The minimum requirement is a positive result. The requirements can be fulfilled by providing a guarantee from the parent company.

d) Please enclose the latest 3 years of annual reports.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

I. You must enclose a reference list as well as a short description of the most recent deliveries /references (maximum 5 within the last 10 years). Each reference is to include the scope of work including a description of the main components.

Furthermore please inform name and phone number of the contact person from the recent references.

II. How many employees and which competences do you have in your organization working on this kind of projects? You must enclose a project organization chart with number of employees in each department as well as CV's for 4-5 key persons. Furthermore, information about the Company's profile (own production/engineering company or other) to be included.

III. Do you apply as part of a consortia or other form of association? If yes, please provide short signed agreement/statement between the parties. The statement shall as a minimum requirement declare, that the parties of the consortium or other form of association has joint and several, unconditional and direct liability for the performance of the task put out to tender in relation to Fjernvarme Fyn Produktion A/S.

IV. Does your company have ISO 9001 Certificate or an equivalent system? Please provide copy of certificate or other documentation.

V. Does your company have an HSE Certificate? (OHSAS 18001 or equivalent HSE system) Please provide copy of certificate or other documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the tender documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 28/10/2019 Local time: 12:00

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

Date: 01/11/2019

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: 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.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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: kfu@erst.dk

Telephone: +45 35291000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The statutory limits for submission of complaints to the Complaints Board for Public Procurement are as stated in LBK no. 539 af 2.6.2016. At the same time as the complaint is submitted to the complaint Board, the contracting entity, Fjernvarme Fyn Production A/S, should be informed about the complaint and the alleged violations of the public procurement rules.

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

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

VI.5. Date of dispatch of this notice

27/09/2019