

**Denmark-Glostrup: Construction works for power plants and heating plants**

OJ S 144/2023 28/07/2023

Contract award notice – utilities

Works

**Legal Basis:**

Directive 2014/25/EU

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: I/S Vestforbrænding

National registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

NUTS code: DK012 Københavns omegn

Postal code: 2600

Country: Denmark

Contact person: Jacob Roland

E-mail: [jcro@ramboll.com](mailto:jcro@ramboll.com)

Telephone: +45 51614077

**Internet address(es):**Main address: [www.vestfor.dk](http://www.vestfor.dk)Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/278774>**I.6. Main activity**

Production, transport and distribution of gas and heat

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Procurement of main contract regarding construction of heat storage tank

Reference number: 19-02477

**II.1.2. Main CPV code**

45251000 Construction works for power plants and heating plants

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

I/S Vestforbrænding has decided to improve the availability and flexibility of the district heating system. In this connection, a pressurized heat storage tank (HST) must be installed.

This Contract comprises design, manufacture, inspection and testing, etc., of:

- A pressurized heat storage tank (approx. 1,625 m<sup>3</sup>) installed on existing concrete foundation, incl. necessary parts for embedding/fastening the heat storage tank to the concrete foundation. Concrete foundation is an Employer scope of supply.

- Insulation of the HST.
- Stair tower with platform on the top of the HST for access to inspection openings and operation/maintenance of the HST's valves, sensors and other equipment and components installed on the HST, etc.
- CE marking in accordance with applicable directives and regulations as well as installation control.

The Contractor must design all components and works in detail (detailed project design).

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 30 611 584,00 DKK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

44600000 Tanks, reservoirs and containers; central-heating radiators and boilers, 45252000 Construction works for sewage treatment plants, purification plants and refuse incineration plants, 51810000 Installation services of tanks, 44610000 Tanks, reservoirs, containers and pressure vessels

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

NUTS code: DK012 Københavns omegn

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

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- A pressurized heat storage tank (approx. 1,625 m<sup>3</sup>) installed on existing concrete foundation, incl. necessary parts for embedding/fastening the heat storage tank to the concrete foundation. Concrete foundation is an Employer scope of supply.
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- CE marking in accordance with applicable directives and regulations as well as installation control.

The Contractor must design all components and works in detail (detailed project design).

#### **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**

Please note that this is a negotiated procedure. Except for mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

The tender is not divided into lots, as it is a question of a Contract with interlinked services that have been evaluated as not being suitable for being divided into lots from a technical point of view.

## 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 023-066089](#)

#### 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

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**Contract No:** 1

**Title:**

Procurement of main contract regarding construction of heat storage tank

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

27/06/2023

#### V.2.3. Name and address of the contractor

Official name: Kemp & Lauritzen A/S

National registration number: 57471719

Postal address: Roskildevej 12

Town: Albertslund

NUTS code: DK0 Danmark

Postal code: 2620

Country: Denmark

E-mail: [jenb@kemplauritzen.dk](mailto:jenb@kemplauritzen.dk)

Telephone: +45 43668888

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 DKK

Total value of the contract/lot: 30 611 584,00 DKK

#### V.2.5. Information about subcontracting

#### V.2.6. Price paid for bargain purchases

### VI.3. Additional information

The tender procedure is a negotiated procedure with prior call for competition, which means that entities that want to participate in the procedure must apply for prequalification.

The application for prequalification must be submitted through the tendering system (section I. 3) before the time limit for applications.

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-Supply. The ESPD must be completed in EU-Supply and submitted via "My Response".

Applicants may not be subject to the grounds for exclusion, cf. sections 134a, 135-136 and section 137(1) (nos. 2 and 6) of the Danish Public Procurement Act (udbudsloven). The applicant must state in the ESPD, that the applicant is not subject to any grounds of exclusions. Please notice that a special Danish ground for exclusion has been introduced in section 134a of the the Danish Public Procurement Act regarding establishment in a country that is on the EU list of non-cooperative tax jurisdictions. However, it is not necessary to answer this reason for exclusion separately in the ESPD.

Where groups of economic operators, including temporary associations, participate together in the tender procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

An applicant relying on the capacities of other entities (e.g., a parent or sister company or a subcontractor) must ensure that the application includes the applicant's own ESPD together with a separate ESPD from each of the entities it relies on with:

- A completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD
- Relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates" (i.e. the capacity which the entity makes available to the applicant should be indicated).

The ESPD from each of the entities should be duly filled and signed by the entities concerned.

Where an applicant wants to rely on the capacities of other entities, it must prove to I/S Vestforbrænding that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities, which must be submitted as part of the final documentation.

The time limit in section IV.2.2 is the time limit for receipt of applications for prequalification.

The time limit for receipt of tender is listed in the Tender Documents.

Each applicant can submit only one request for prequalification.

Questions concerning the prequalification procedure must be submitted through the tendering system. All questions should be submitted in accordance with the time limit in the Tender Documents. All questions will be answered if it is possible to provide an answer six (6) calendar days before the time limit for applications. Questions and answers, including potential corrections to the Tender Documents, will be continuously provided through the tendering system.

I/S Vestforbrænding does not pay any remuneration for the participation in the tender process. By Council Regulation No. 833/2014, the European Union has introduced restrictive measures in view of Russia's actions destabilizing the situation in Ukraine.

The tenderer must together with the tender submit a solemn declaration stating the entity and the tender have no Russian involvement that exceeds the limits in the regulation. When the

applicant is a group of economic operators (e.g., a consortium), each individual applicant in the group of economic operators must submit the above solemn declaration. The Tender Documents includes a template that can be used.

#### **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: DK-8800

Country: Denmark

E-mail: [klfu@naevneshus.dk](mailto: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:

Precise information on time limit(s) for review procedures:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within twenty (20) calendar days starting the day after the contracting authority has sent notification to the candidates involved, 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) Forty-five (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) Thirty (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) Six (6) months starting the day after the contracting authority has sent notification to the applicants/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

##### **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: DK-2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 41715100

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

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

24/07/2023