

Denmark-Skagen: Harbour construction works
OJ S 206/2018 25/10/2018
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Skagen Havn

National registration number: 10170664

Postal address: Havnevagtvej 30

Town: Skagen

NUTS code: DK05 Nordjylland

Postal code: 9990

Country: Denmark

Contact person: Willy B Hansen

E-mail: wbh@skagenhavn.dk

Internet address(es):

Main address: www.skagenhavn.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/357344>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222150&B=DK_UDBUD

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=222150&B=DK_UDBUD

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

Additional information can be obtained from another address:

Official name: COWI A/S

National registration number: 44623528

Postal address: Visionsvej 53

Town: Aalborg

NUTS code: DK05 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Claus Quist Nielsen

E-mail: CQN@cowi.com

Telephone: +45 56407752

Internet address(es):

Main address: www.cowi.com

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Expansion of Port of Skagen — Phase 3

II.1.2. Main CPV code

45241000 Harbour construction works

II.1.3. Type of contract

Works

II.1.4. Short description

Se punkt II.2.4.

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)

45221246 Undersea tunnel construction work, 45240000 Construction work for water projects, 45241100 Quay construction work, 45241600 Installation of port lighting equipment, 45243200 Breakwater construction work, 45243600 Quay wall construction work, 71320000 Engineering design services, 71322000 Engineering design services for the construction of civil engineering works

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

Main site or place of performance: Skagen

II.2.4. Description of the procurement

This tender concerns a Turnkey contract for the expansion of the Port of Skagen — phase 3, comprising detailed design and construction of:

- new breakwaters,
- revetments,
- quay walls,
- dredging and reclamation works,
- pavement works,
- transport channel for fish meal,
- relocation and elongation of discharge pipe.

The scope of the work is divided into professional disciplines as described in the project descriptions (PD1-PD6):

- PD1: general project description,
- PD2: project description of port structures,
- PD3: project description of revetments, breakwaters and breakwater heads,
- PD4: project description of dredging and reclamation,
- PD5: project description of roads and pavements,
- PD6: project description of installations.

On an overall level the project comprises the following estimated volumes:

- 975 m quay structures,
- 540 m extension of southern breakwater,

- 70 m new northern breakwater and vertical breakwater head,
 - 1 000 m new revetments along hinterland,
 - reclamation for the port expansion reusing dredged material. Total size of the expansion area (surface) is approx. 19,5 ha,
 - 1,1 km access road and 1,1 km site way.
- The project is to be delivered in September 2020.

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

Duration in months: 19

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:

In the event that more than 4 companies applying for pre-qualification meet the minimum requirements for selection, the number of applicants invited to submit a tender will be restricted to the 4 most suitable applicants.

The most suitable applicants will be selected based on a comprehensive evaluation of the applicant's references including the execution of comparable contracts based on the descriptions in the list of port expansion projects provided by the Applicant in part IV, C of the ESPD.

The following will be taken into consideration when selecting the best and most relevant references:

- the contract value of the references in relation to the contract concerned,
- whether the references are of the same complexity as the contract that is out for tender, i.e. the number and the technical/financial amount of the elements of port expansion work included in the reference:

1) Establishment of quays, including:

- sheet piling,
- quay capping and quay aprons.

2) Establishment of revetments, breakwaters;

3) Dredging and

4) reclamation.

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 year of the application 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: 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 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:

In Part IV, B of the ESPD, the applicant must provide information about the following:

Equity: the applicant's equity in the last 3 completed financial years before submission of the application or in the period since the incorporation of the company.

Turnover: the applicant's average total annual turnover in the last 3 completed financial years before submission of the application or in the period since the incorporation of the company.

Solvency ratio: the applicant's solvency ratio in each of the last 3 completed financial years before submission of the application 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: Equity at the end of the year x 100/Assets at the end of the year.

Sum insured: the applicant must provide information demonstrating that the applicant before entering into contract can establish the insurance required.

Minimum level(s) of standards possibly required:

Equity: it is a minimum requirement that the applicant has had an equity of minimum 15 000 000 EUR in each of the last 3 completed financial years before submission of the application or in the period since the incorporation of the company.

Turnover: it is a minimum requirement that the applicant has had an average total annual turnover of min. 20 000 000 EUR in each of the last 3 completed financial years before submission of the application or in the period since the incorporation of the company.

Solvency ratio: it is a minimum requirement that the applicant has had a solvency ratio of min. 15 % in each of the last 3 completed financial years before submission of the application or in the period since the incorporation of the company.

Sum insured: it is a minimum requirement that the applicant can demonstrate that the applicant before entering into contract can establish a sum insured for business and product liability insurance and all-risk insurance for which the client 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:

In part IV, C of ESPD, the applicant must provide a list of 5 contracts comparable to the contract that is out for tender, i.e. concerning port expansions, with one or more of the following work:

1) Establishment of quays, including:

- sheet piling,
- quay capping and
- quay aprons.

2) Establishment of revetments, breakwaters;

3) Dredging;

4) Reclamation and

5) Underwater constructions for pipes and tunnels, that have been completed or initiated by the applicant in the last 3 calendar years before submission of the application (ongoing contracts can be included in the list), as the list must demonstrate that the minimum requirements below have been met. Information must also be provided concerning the

contract price, contract objective and scope and the dates of commencement and conclusion and the name of the client.

As basis for the client's evaluation of the technical capacity of the applicant the objective and scope of the contract must be defined in further detail and divided by the relevant technical disciplines for the specific business area.

The applicant must include only 5 of the best and most relevant contracts in the list as the client wishes to evaluate whether the minimum requirements have been fulfilled and who has submitted the best and most relevant references, cf. below based on the first 5 references listed in part IV C of the ESPD.

Please note that part IV, C of the ESPD has no limits with regard to the number of estimates and references that can be listed.

It is allowed – but not required — to attach short reference sheets (maximum 1-2 pages A4 format) as a supplement to the short text in the ESPD, though the outline divided in relevant work still have to be submitted in the ESPD.

Minimum level(s) of standards possibly required:

It is a minimum requirement that the applicant is able to document having initiated or completed the delivery of at least one contract comparable to the tender, i.e. a port expansion including at least one of the 5 elements above, within the last 3 completed calendar years before submission of the application and where:

1) Establishment of quays, including:

— sheet pile walls,

— quay capping and

— quay aprons have amounted to minimum 6 000 000 EUR of the total reference contract;

2) Establishment of revetments, breakwaters have amounted to minimum 6 000 000 EUR of the total reference contract;

3) The execution of reclamation has amounted to minimum 6 000 000 GBP of the total reference contract;

4) Dredging has amounted to minimum 6 000 000 GBP of the total reference contract or

5) Underwater constructions for pipes and tunnels has amounted to minimum 6 000 000 GBP of the total reference contract. If the reference includes all 3 or more elements, the minimum requirement will be met, if these 3 elements combined, have amounted to minimum 10 000 000 EUR of the total reference contracts.

Quality assurance system: it is a minimum requirement that the applicant is able to document having a quality assurance 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

Requirements for guarantees are stated in the documents A029103-TC-TC_The Contract (TC) A029103-TC-PT_ Particular Terms (PT)

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

The requirements for payment are stated in the documents A029103-TC-TC_The Contract (TC) A029103-TC-PT_ Particular Terms (PT)

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

No specific legal form is required. A group of economic operators which request to participate in the tender process must undertake joint and several liability to perform the contract. Such group must, furthermore, authorise one member of the group to represent the group with legally binding effect for all members of the group.

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: 19/11/2018 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

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

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: kifu@naevneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints regarding a candidate not being pre-qualified must be filed with The complaints board for public procurement within 20 calendar days starting the day after the Contracting Authority has sent notification to the candidates involved, cf. § 171(2) of the Danish act on Public Procurement (act No. 1564 of 15.12.2015 available at www.retsinformation.dk) or § 7(1) of the Danish Act on The Complaints Board for Public Procurement, 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) 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) 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) 6 months starting the day after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the Framework Agreement, cf. § 2(2) or § 171(4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision;
- 4) 20 calendar days starting the day after the Contracting Authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Act on Public Procurement. The complainant must inform the Contracting Authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to the complaints board for public procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act. The e-mail of the complaints board for public Procurement is stated in section VI.4.1. The complaints board for public procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

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

VI.5. Date of dispatch of this notice

22/10/2018