

Denmark-Frederikshavn: Oil terminal construction work
OJ S 213/2018 06/11/2018
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Frederikshavn Havn

National registration number: 35431926

Postal address: Oliepieren 7

Town: Frederikshavn

NUTS code: DK05 Nordjylland

Postal code: 9900

Country: Denmark

Contact person: Sekretariatet

E-mail: oilterminal@pof.dk

Internet address(es):

Main address: <http://www.pof.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/354370>

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=221862&B=ACCURA

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=221862&B=ACCURA

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

New Oil Terminal

II.1.2. Main CPV code

45255210 Oil terminal construction work

II.1.3. Type of contract

Works

II.1.4. Short description

The Port of Frederikshavn is planning to build a new oil terminal and put out the work for tender in a turn key contract including design, construction and commissioning. It is expected that the work will commence in the first quarter of 2019 and that the finished oil terminal must be ready for use in the fourth quarter of 2020.

The overall plant must as a minimum comprise:

- tank farm with 11 tanks and a total capacity of 74 400 m³ for marine products and sloppy waters,
- 2 berth loading facilities at the quay,
- 1 truck loading facility,
- piping systems including pumps and pumping room,
- central heating system for heating of some of the tanks,
- vapour return system with filter,
- drain systems,
- electrical installations and SCADA system,
- personnel facilities,
- workshop,
- 2 guardhouses or similar,
- storage areas for EMSA equipment,
- fences and gates.

II.1.5. Estimated total value

Value excluding VAT: 150 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45241000 Harbour construction works

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

The Port of Frederikshavn is planning to build a new oil terminal and put out the work for tender in a turn key contract including design, construction and commissioning. It is expected that the work will commence in the first quarter of 2019 and that the finished oil terminal must be ready for use in the fourth quarter of 2020.

The overall plant must as a minimum comprise:

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- vapour return system with filter,
- drain systems,
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- personnel facilities,
- workshop,
- 2 guardhouses or similar,

- storage areas for EMSA equipment,
- fences and gates.

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: 150 000 000,00 DKK

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

Duration in months: 18

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:

If more than 4 candidates fulfil the minimum requirements for suitability under section III.1.2) and section III.1.3), and they are not subject to the grounds for exclusion under section III.1.1), the Port of Frederikshavn will make its selection based on the following objective criteria for participation:

— the candidates with the best references, based on an overall assessment of — in no order of priority —

(i) the relevance of the references (the more relevant, the better);

(ii) the value and/or size of the reference projects (the higher value or bigger size, the better), and

(iii) the number of relevant references (the higher number, the better).

The Port of Frederikshavn's assessment will be made in light of the description of the main features of the contract which is given in section II.2.4) of this contract notice.

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

Ad II.2.7) Duration of the contract etc.

It is expected that the contract will have a duration of 18 months.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

It is a requirement that the candidate is not subject to the grounds for exclusion stipulated in the Danish Public Procurement Act section 135(1) and (3), section 136 and section 137(1)(1) — (7), cf. the Danish Utilities Order section 10(1)(1).

Where the candidate is a group of economic operators, the above must apply to each of the economic operators in the group.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

If more than 4 candidates fulfil the minimum requirements for suitability under section III.1.2) and section III.1.3), and they are not subject to grounds for exclusion under section III.1.1), the Port of Frederikshavn will make its selection based on the following objective criteria for participation:

— the candidates with the best references, based on an overall assessment of — in no order of priority —

(i) the relevance of the references (the more relevant, the better);

(ii) the value and/or size of the reference projects (the higher value or bigger size, the better), and

(iii) the number of relevant references (the higher number, the better).

The Port of Frederikshavn's assessment will be made in light of the description of the main features of the contract which is given in section II.2.4) of this contract notice.

III.1.6. Deposits and guarantees required

Deposits and guarantees are required, see “Totalentreprisekontrakt vedrørende design og opførelse af en olieterminal på Frederikshavn Havn” and “Fællesbetingelser (FBT)”

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

See “Totalentreprisekontrakt vedrørende design og opførelse af en olieterminal på Frederikshavn Havn” and “Fællesbetingelser (FBT)”.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See “Totalentreprisekontrakt vedrørende design og opførelse af en olieterminal på Frederikshavn Havn” and “Fællesbetingelser (FBT)”.

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: [2018/S 179-406689](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/12/2018 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: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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 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, and section 171(2) of the Danish Public Procurement Act (udbudsloven).

In other situations, complaints about tenders, 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) 30 calendar days calculated from the day after the day on which the Contracting Authority notified the tenderers involved that a contract based on a Framework Agreement with reopening of the competition or a dynamic purchasing system has been concluded if the notification includes a reason for the decision;
- 3) 6 months after the Contracting Authority has concluded a Framework Agreement calculated from the day after the day on which the Contracting Authority has notified the candidates and tenderers involved, see section 2(2) of the Act, and section 171(4) 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: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

02/11/2018