

**Denmark-Slagelse: Electrical machinery, apparatus, equipment and consumables; lighting**  
**OJ S 195/2022 10/10/2022**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: SK Varme A/S

National registration number: 27 73 69 04

Postal address: Nordvej 6

Town: Slagelse

NUTS code: DK02 Sjælland

Postal code: 4200

Country: Denmark

Contact person: Sidsel Marcussen

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

Telephone: +45 52344169

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/61da3861-3397-41ba-817e-14ec78ecfd86/homepage>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/61da3861-3397-41ba-817e-14ec78ecfd86/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/61da3861-3397-41ba-817e-14ec78ecfd86/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/61da3861-3397-41ba-817e-14ec78ecfd86/homepage>

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

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

**II.1.1. Title**

GENERATOR REPLACEMENT AND GEAR UPDATE FOR SK VARME A/S

**II.1.2. Main CPV code**

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

SK Varme A/S has decided to replace the generator and lifetime extend (update) the reduction gear unit which was commissioned in 1990 at Slagelse CHP Plant, Assensvej 1, 4200 Slagelse, Denmark.

### **II.1.5. Estimated total value**

Value excluding VAT: 12 000 000,00 DKK

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

This contract is divided into lots: no

## **II.2. Description**

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

31200000 Electricity distribution and control apparatus, 51112000 Installation services of electricity distribution and control equipment, 45310000 Electrical installation work, 45259900 Plant upgrade work

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

NUTS code: DK02 Sjælland

Main site or place of performance: Slagelse (Assensvej 1, 4200 Slagelse, Denmark)

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

SK Varme A/S has decided to replace the generator and lifetime extend (update) the reduction gear unit which was commissioned in 1990 at Slagelse CHP Plant, Assensvej 1, 4200 Slagelse, Denmark.

This tender concerns a contract for the Works:

Supply of a 14,5 MVA/10,5 kV generator

Necessary documentation and all reporting to the DSO "CERIUS" and to the TSO, Energinet, fulfilling the requirements for grid connection of the supplied generator. The documentation shall be ready in time and with right content and accepted by CERIUS and Energinet before trial run on site.

Installation of the new generator in the existing plant, including:

Removal of the old generator

Modifications to the existing plant which are necessary to accommodate the new generator.

Refurbishment/update/lifetime extension of reduction gear unit with auxiliaries.

### **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: 12 000 000,00 DKK

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

End: 20/11/2024

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: 3 Objective criteria for choosing the limited number of candidates:

If the client receives applications from more than three compliant applicants, the client selects the three applicants which, in the client's opinion, provide the best field of competition. When making the selection, the client will attach importance to the technical and professional ability on the basis of the information provided in section III.1.3 as described below:

I) The most relevant technical and professional ability assessed on the basis of the applicant's references that document experience of supply, replacement and implementation of similar new generators in existing plants.

Particular emphasis will be placed on the extent to which the reference documents experience with replacement of the generator into an existing plant, including:

- implementation design for on site modifications, including of existing axillary systems
- On site installation and testing, including up lining and calibration of generator, gearbox and turbine train
- Documentation for the new and modified installations
- Grid Code responsibility and compliance according to Appendix A Generator Replacement and Gear Update Technical Conditions, section 6.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The contract includes options as described in the tender documents, Appendix B, 2.2.2

#### **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**

The date stated in Section II.2.7 of this contract notice is the date when final documentation shall be received. In addition to this is the warranty period as stated in the contract.

### **Section III: Legal, economic, financial and technical information**

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#### **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:

As part of the request for prequalification, the applicant must submit a "European Single Procurement Document" (also referred to as the ESPD document). The ESPD document must be filled out on [www.udbuddet.dk](http://www.udbuddet.dk). In the ESPD document the applicant must provide declarations on the following matters:

1. The applicant's identity, the applicant's representatives and any subcontractors and/or consortia (in the ESPD document part II)
2. That the applicant is not subject to the grounds for exclusion in sections 135-136 of the Tendering Act (in the ESPD document part III), as well as the voluntary reasons stated in section 137 (1) of the Tender Act no. 1 and 2.
3. The applicant's financial and financial ability.
4. The applicant's technical and/or professional ability.

In the case of groups of applicants (consortium) each individual participant in the group must enclose a separate ESPD document which includes the above-mentioned declarations.

As documentation for the formation of the consortium, the contracting entity will require that the group submitted a declaration or other documentation which proves the formation of a consortium with joint and several liability for the performance of the contract (if awarded), the identities of the members and the selection of a representative towards the contracting entity. Note that the documentation should not be included in the request for prequalification. The documentation should only be submitted on the request for the contracting entity. If the applicant relies on the economic/financial ability and/or technical/professional ability of other entities (e.g. subcontractors or entities within the same group, including parent companies, affiliates or subsidiaries) each individual entity must enclose a separate ESPD document which includes the above-mentioned declarations

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

The applicant must as part of the request for prequalification provide a "European Single Procurement Document" (also referred to as an ESPD document) in which the applicant must make declarations on the following matters:

The applicant's solvency ratio during the last three financial years available. The solvency ratio is calculated as a percentage as equity divided by the total assets.

"For the last 3 financial years" means the most recent financial year for which approved financial statements are available.

Documentation:

Before the final award of the contract, the applicant to whom the contracting authority intends to award the contract will have to provide evidence of the information specified in the ESPD. The successful applicant must therefore provide, on request (not as part of the pre-qualification application), the applicant's most recent approved annual accounts or audited statement of the key financial data requested, unless the information is freely available to the contracting authority. In addition, for applicants relying on the capacity of other entities to meet the minimum requirements, the applicant must provide, as part of the supporting documentation, a letter of support or equivalent documentation demonstrating that the entity is legally committed to the applicant. Where an applicant relies on the economic and financial capacity of other entities as described above, that entity shall assume jointly and severally the responsibility for the obligations of the applicant under the contract tendered. The applicant may prove his economic and financial capacity by any other document deemed appropriate by the contracting entity if the applicant or the bidder is unable, for a valid reason, to provide the documents requested by the contracting entity.

Minimum level(s) of standards possibly required:

It is a minimum requirement that the applicant has a solvency ratio of at least 10% at the conclusion of the last three financial year.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

As part of the request for prequalification, the applicant must provide the "European Single Procurement Document" (also referred to as an ESPD document) in which the applicant must make declarations on the following matters:

A list of the most important comparable references which the applicant has provided during the last three years. "Comparable references" mean a) supply, replacement and implementation of similar new generators in existing plants, b) Refurbishment/update/lifetime extension of reduction gear unit with auxiliaries c) Update and verification of the rotor torsional dynamic

calculation of the steam turbine and generator train with modification and tuning of LS and HS couplings

The application should include a description of:

- The reference assignment (the applicant's role etc.)
- The technology applied in relation to the reference assignment
- The recipient's contact details

Documentation:

The reference list to be included in the ESPD, see above, is considered by the contracting authority to be the definitive proof of the technical capacity of the applicant.

If the applicant relies on the capacity of other entities, as described above, the applicant will be required to provide a letter of support or equivalent documentation demonstrating that the entity in question is legally committed to the applicant. In the case of an association of undertakings (e.g., consortia), the information on technical/professional qualifications must be provided for each undertaking participating in the association. The consortium's reference will be assessed collectively against the minimum requirements

Minimum level(s) of standards possibly required:

The contracting authority have not listed minimum requirements for the applicant's technical and professional capability but the information on the applicant's experience will be included in the selection if the client receives tenders from more than 3 compliant applicants.

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Applicants who find themselves in a mandatory exclusion situation, as defined in sections 135-136 of the Public Proc. Act, will be excluded from participation, and will not be considered for the tendered contract unless the applicant provides sufficient evidence of reliability, as defined in section 138 of the Public Proc. Act. Similarly, applicants who find themselves in one of the voluntary exclusion grounds mentioned in Section 137(1)(1) and (2) will be excluded from participation and will not be considered for the tendered contract unless the applicant provides sufficient evidence of being reliable in accordance with Section 138 of the Public Procurement Act. Documentation: The winning applicant must, upon request (not as part of the pre-qualification application), provide a service certificate (Danish companies) or equivalent documentation (foreign companies/foreign management) as proof that the applicant is not in one of the exclusion grounds referred to above.

#### **III.1.6. Deposits and guarantees required**

The Contractor shall provide an irrevocable and unconditional first demand guarantee (referred to as 'Performance Bond') for any and all of the Contractor's obligations pursuant to the Contract and its Appendices. The Performance Bond must be provided 10 Days after signing of the Contract at the latest.

The issuing bank and the wording of the guarantee must be accepted by the Contracting Authority.

The amount of the Performance Bond shall be 10 % of the Contract Price and it shall be effective until 1 year from Taking over.

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

As stated in the tender documents.

### **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: yes

#### **IV.2. Administrative information**

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

Date: 04/11/2022 Local time: 23:59

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

Date: 23/11/2022

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English, Danish

#### **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**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

Prior to the award decision, the contracting authority will request the successful bidder to make a declaration on its honor that the company is not:

(a) Russian nationals or natural or legal persons, entities or bodies established in Russia (b) legal persons, entities, or bodies of which more than 50 % is owned, directly or indirectly, by an entity referred to in point (a); or (c) natural or legal persons, entities or bodies acting on behalf of or at the direction of an entity referred to in points (a) or (b) and that in the performance of the tendered contract the company does not use subcontractors or supporting entities covered by points (a) to (c) above which account for more than 10% of the value of the contract.

The collection of the above statement is based on COUNCIL REGULATION (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of acts by Russia destabilizing the situation in Ukraine.

Also please note that under section 134 a of the Public Procurement Act, the contracting authority shall exclude an applicant or tenderer from participation in the tender procedure if the applicant or tenderer is established in a country on the EU list of noncooperative jurisdictions for tax purposes and has not acceded the WTO's GPA or other commercial agreements obligating Denmark to open the market of public contracts to tenderers established in the country in question. The client will ensure the absence of a ground for exclusion prior to the award decision.

#### **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@naevneneshus.dk](mailto:kfu@naevneneshus.dk)

Telephone: +45 72405600

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

**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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

05/10/2022