

Denmark-Copenhagen: Structures of bridges

OJ S 193/2023 06/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: A/S Storebælt
National registration number: 10634970
Postal address: Vester Søgade 10
Town: København V
NUTS code: DK01 Hovedstaden
Postal code: 1601
Country: Denmark
Contact person: Martin Duus Havelykke
E-mail: mdh@sbf.dk
Internet address(es):
Main address: <https://storebaelt.dk/>

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=379040&B=KA
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=379040&B=KA
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

Other activity: Owner of infrastructure

Section II: Object

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

Locked Coil Cables for the Great Belt Bridge

II.1.2. Main CPV code

44212120 Structures of bridges

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract includes supply of four different types of replacement hanger cables to the Great Belt Bridge.

The Great Belt Bridge has hangers at 212 locations each comprising of two locked coil cables, 424 cables in total. A/S Storebælt wants to purchase a few replacement hangers to have on stock in case some of the installed hangers are damaged.

II.1.5. Estimated total value

Value excluding VAT: 540 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44212120 Structures of bridges, 44210000 Structures and parts of structures, 44212100 Bridge, 45221100 Construction work for bridges, 45221119 Bridge renewal construction work, 44300000 Cable, wire and related products

II.2.3. Place of performance

NUTS code: DK02 Sjælland

II.2.4. Description of the procurement

The contract includes manufacture and supply of four different types of replacement hanger (locked coil cables) for the Great Belt Bridge, including documentation, testing and transportation.

The hanger cables shall be Fully Locked Coil Cables (FLC) coated with PE sheeting and with the top socket installed on the cables. The bottom socket shall be delivered separately (not installed on the cable). Installation of the hangers is not within the scope of the contract.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 540 000,00 EUR

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

Duration in months: 9

This contract is subject to renewal: no

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:

The ESPD must include information on:

1) The tenderer's annual turnover for the last three (3) financial years available.

The information shall be stated in the ESPD, Part IV.B "Average yearly turnover".

2) Information on the tenderer's equity the last three (3) financial years available.

The information shall be stated in the ESPD, Part IV.B "Financial ratio".

If the tenderer relies on the economic and financial capacity of other entities, the tenderer and the entities in question will be jointly and severally liable for the performance of the contract, see section 144(6) of the Danish Public Procurement Act.

If the tenderer relies on the economic and financial or technical capacity of other entities the other entity must provide a declaration of support. The declaration of support must prove that the entity in question is legally obliged to the tenderer. A form which can be used in this respect is available as part of the tender materiel (please see document "06.08 - Confirmation regarding the capacity of other entity (form) (Appendix 8).

The ESPD serves as provisional documentation that the tenderer fulfils the minimum suitability requirements in respect of economic and financial capacity. Before the decision to award the contract is made, the tenderer to whom the Client intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

ESPD documentation before award:

- Turnover: Three (3) latest audited annual financial report or balance sheets, if publication of the balance sheet is required under law in the country in which the tenderer is established, or an auditor's certificate with the requested financial numbers.

For groups of tenderers (e.g. a consortium), the information must be submitted for each tenderer in the group. Where a tenderer relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must also be provided.

If the tenderer relies on the capacity of other entities, the turnover is to be calculated as the total turnover of the tenderer and such other entities in each of the 3 last financial years available. For groups of tenderer (e.g., a consortium), the turnover is calculated as the total turnover of the operators in each of the three (3) last financial years available.

- Equity: three (3) latest audited annual financial report or balance sheets, if publication of the balance sheet is required under law in the country in which the tenderer is established, or an auditor's certificate with the requested financial numbers.

For groups of tenderers (e.g., a consortium), the information in the most recent financial re-port /financial year available must be submitted for each participating tenderer in the group. Where a tenderer relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must also be provided.

Minimum level(s) of standards possibly required:

Turnover: An average annual turnover of at least EUR 1,000,000 over the last three (3) financial years available is required.

Equity: Positive equity in every of the last three (3) financial years available is required.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The ESPD must include information on:

A list of maximum six (6) references with information about the tenderer's most comparable supplies regarding locked coil cables during the last thirty (30) years calculated from the time limit for receipt of offer see Contract Notice Section II.1.4). and II.2.4).

A maximum of six (6) references can be specified, regardless of whether the tenderer is a single company, whether the tenderer relies on the professional qualifications or professional experience of other entities, or whether it is a group of companies (e.g., a consortium).

If more than six (6) references are given, only the six (6) most recent references will be considered. References beyond this will be disregarded. If it cannot be determined which references are the most recent, the references will be selected by lottery.

Only references relating to supplies carried out at the time of the receipt of the tender will be given importance in the evaluation of which tenderer has documented the most relevant supplies and in the evaluation of whether the minimum requirements regarding technical and professional capacity have been complied with, see below. Hence, in the event of an ongoing task, only the part of the deliveries already having been performed at the time of application will be included in the evaluation of the reference.

Each reference is requested to include a brief description of the supply performed. The supply description should include a clear description of the supply, and to which of the tasks mentioned below I.-IV (minimum requirements) that are performed in the reference and the tenderer's role(s) in the performance of the supply.

The reference is furthermore requested to include the financial value of the delivery (amount), date of delivery and name of the customer (recipient). When indicating the date of the delivery and/or installation, the tenderer is requested to indicate the date when the delivery was commenced and finalized.

If the tenderer relies on the professional qualifications or professional experience of other entities for the performance of specific parts of the services/supply comprised by the contract, see Contract Notice Section II.2.4), such specific parts of the services/supplies under the contract must be performed by the entity on which the tenderer relies. If the tenderer relies on the technical and professional ability of other entities the other entity must provide a declaration of support. The declaration of support must prove that the entity in question is legally obliged to the tenderer. A form which can be used in this respect is available as part of the tender material (please see document "06.08 - Confirmation regarding the capacity of other entity" (form) (Appendix 8). The ESPD serves as provisional documentation that the tenderer fulfils the minimum suitability requirements in respect of technical and professional capacity.

References performed by other suppliers than the tenderer can be submitted as the tenderer's own references, if the tenderer has or will obtain the ownership over the supplier before or on the time limit for receipt of offer.

ESPD documentation before award:

- No additional documentation of technical and professional capacity will be required from the tenderer. However, the Client reserves the right to contact the tenderer or the customer stated in the reference for confirmation of the information stated in the reference, including the dates of the reference indicated.

Supporting document:

The tenderer is invited to use document 06.07.01 - Supporting document – Checklist regarding technical and professional capacity (Sub-Appendix 3) as a checklist, when filling the ESPD regarding technical and professional capacity.

Minimum level(s) of standards possibly required:

The tenderer must demonstrate experience with at least one (1) comparable reference for each of the following tasks during the last 30 years:

I. Supply of full locked coil cables to be installed as hangers on major suspension bridges, similar to the Great Belt Bridge.

- II. Supply of full locked coil cables with HDPE coating.
- III. Supply of resin installed sockets on full locked coil cables with HPDE coating at minimum 3.5 MN MBL (Minimum Breaking Load).
- IV. Experience with pre-stretching on full locked coil cables (cyclic loading of the strand). One reference can document experience with more than one of the tasks mentioned above (I-IV).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

If the contract is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

The Supplier must provide an advance payment guarantee in the form of a demand guarantee corresponding to any amount exclusive of VAT agreed to paid by the Client as an advance payment.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 27/11/2023 Local time: 10:00

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

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/11/2023 Local time: 10:00

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

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I. 3). The tendering procedure may be accessed under the tab "Ongoing public procedures". For access to the procurement documents, the applicant must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. Applicants are requested to keep updated via the electronic tendering system. If the applicant encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14.

The tenderer must together with its tender submit the European Single Procurement Document ESPD as preliminary documentation of the circumstances set out in section 148(1), paras 1-3 of the Danish Public Procurement Act (udbudsloven). See ESPD Part III "exclusion ground". The ESPD must be filled in electronically via the electronic tendering system Digitale Udbud. Tenderers can find further guidance in document "02 - ESPD Guide to the ESPD on Digitale Udbud (ENG)".

In this procedure, the tenderer may rely on the technical and/or financial capacity of other operators to fulfil the suitability requirements stated in section III.1.2) and III.1.3). The operator (s) making its/their technical and/or financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications.

INFORMATION TO GROUNDS FOR EXCLUSION:

The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act, and the exclusion grounds stated in the Danish Public Procurement Act, section 137(1), para 2 unless the tenderer has sub-mitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act.

The voluntary grounds for exclusion are applied while complying with the principle of proportionality. Hence, trivial matters cannot result in the exclusion of the tenderer. Several matters which, individually, are less serious in nature may, however, give rise to exclusion of the tenderer.

SIGNING OF ESPD

It is not necessary for the Tenderer to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the Tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The Tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies.

ESPD DOCUMENTATION BEFORE AWARD:

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from tenderers established in the country holding the official list.

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: klfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see Section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with Section 2(1), para (1) of the Act.

In other situations, complaints of award procedures, see Section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published;

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see Section 2(2) of the Act.

4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the stand-still period, see Section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see Section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in Section VI.4.1).

The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

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

02/10/2023