

Denmark-Herning: Turbine installations
OJ S 205/2023 24/10/2023
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energnist I/S

National registration number: 15980907

Postal address: Uldjydevej 2

Town: Herning

NUTS code: DK Danmark

Postal code: 7400

Country: Denmark

Contact person: Jon Dalum

E-mail: joda@energnist.dk

Telephone: +45 51431648

Internet address(es):

Main address: <https://permalink.mercell.com/214654338.aspx>

Address of the buyer profile: <http://www.energnist.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214654338.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214654338.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Re-submission of TENDER FOR ORGANIC RANKINE CYCLE

II.1.2. Main CPV code

42112000 Turbine installations

II.1.3. Type of contract

Supplies

II.1.4. Short description

Energnist I/S (The Contracting Authority) invites to tendering with negotiation for establishment

of an Organic Rankine Cycle (ORC) on Line 5 of the existing Waste-to-Energy facility in Kolding, Denmark.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/214654338.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

The tender form is a negotiated procedure in accordance with EU Directive 2014/25/EU as implemented in Denmark by Forsyningsvirksomhedsdirektivet. The tender is subject to Udbudsloven and Forsyningsvirksomhedsdirektivet. The award criterion is the Most Economically Advantageous Tender based on the criteria as specified in Section 4.4 Contract award criteria.

The award criterion is the best price-quality ratio based on the criteria as specified in Section 6.

The tender will be carried out in 3 stages:

Prequalification (see section 3)

Initial offer with subsequent negotiation (see stage 5)

Submission of best-and-final offer (BAFO) with final evaluation and contract award

Steps may be repeated, if necessary, cf. section 5.2.

The tender concerns a Design Built Contract of an ORC System in accordance with the documents and drawings herewith enclosed.

The new ORC System is to be constructed on the existing Line 5 at the Energnist EfW facility in Kolding, Denmark for the Contracting Authority. The EfW Line 5 produces heat utilizing MSW and industrial waste as fuel.

The tender has been published in Mercell.

Tenders are to be submitted on the basis of a lump sum fixed and firm price. There will be no remuneration for the Tenderers in connection with tendering. Also, the Tenderers travel costs and other costs in connection with plant visits and meetings during the tendering phase will be paid by the individual Tenderer.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Process and Technology / Weighting: 40

Quality criterion - Name: Plant Layout and HSE / Weighting: 10

Price - Weighting: 50

II.2.6. Estimated value

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

Duration in months: 15

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 more suitable applicants, who comply with the minimum requirements, cf. section 3.4-3.6, than

the maximum number submit a request for prequalification, the selection of applicants, who will be asked to submit a tender, will be made on the basis of a reasoned assessment on the basis of

the technical and professional ability on the basis of the information provided in the contract notice. see section 3.8 Selection Criteria for prequalification

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See tender page 14/18 6.2.1

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

List and brief description of conditions:

All mandatory and national danish voluntary exclusion grounds must be kept

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Equity The Applicant must state the equity based on the Applicant's attested financial accounts for the latest fiscal year. Minimum requirement: The equity must be positive based on the most recent annual account or financial figures. Where the application for participation is submitted by a combination of undertakings or where the financial or economic capacity of other entities is relied upon, this requirement must be met by relying on the same members of the combination and/or entities as those on whose capacity is relied on for meeting the minimum turnover requirement. The components of the ratios are in that case calculated by adding the financial figures of all the aforementioned members and/or entities.

Means of proof for equity The annual accounts of the Applicant and, where applicable, the members of the combination and/or the entities on whose capacity is relied upon, for the last financial year for which the accounts have been closed.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Applicant must possess sufficient technical and professional capacity to carry out the Scope of Works for which it submits an Application for Participation. The description should

include: Name of reference project or plant. Contract amount (in DKK or EUR). Place of performance (office address of reference plant) Client (final client). Contact person for the client (name, position, telephone number and e-mail) Period of the contract (start and end date). Description of the technical solution provided by the Applicant under the contract. Description of the scope of the activities carried out by the Applicant under the contract. Heat source. Nominal thermal input (MW), net electrical output (MW) and net electrical efficiency (%). Date of commencement of commercial operation (Provisional takeover). The details will ensure that the Contracting Authority can identify if the reference complies with the minimum requirements (see below) and evaluate the references on the selection criteria, cf. section 3.8.

a) The reference must pertain to the supply of a complete ORC system. b) The project must have been commissioned in the EU, Norway, Iceland, Switzerland or the United Kingdom within the last 8 years. In other words, the commercial commissioning of the system must have taken place after 01/01/2015. The Contracting Authority have chosen a period of 8 years due to the limited number of projects that has been carried out within the recent 5 years in order to ensure an effective competition. c) The Participant must have been the main supplier of the technology and designer of the ORC system. d) The Participant must provide at least 1 reference which satisfies the above conditions.

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: no

IV.2. Administrative information

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

Date: 21/11/2023 Local time: 12:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Klagetvænet for Udbud - Nævnetes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

19/10/2023