

Denmark-Fredericia: Ancillary works for pipelines and cables
OJ S 246/2022 21/12/2022
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet Eltransmission

National registration number: 39314878

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Indkøb - R

E-mail: indkob@energinet.dk

Telephone: +45 70102244

Internet address(es):

Main address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

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=349241&B=ENERGINET

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=349241&B=ENERGINET

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework agreement - Strategic Partnership – Cables 132/150 kV

Reference number: 22/10654

II.1.2. Main CPV code

45232000 Ancillary works for pipelines and cables

II.1.3. Type of contract

Works

II.1.4. Short description

The tender concerns the establishment of two strategic partnerships for works, services and supplies related to the Danish electrical infrastructure for HVAC Cables and Overhead Lines within 132 and 150 KV power range, respectively. The scope of works for each partnership will primarily include project execution according to turnkey principles for new investments of HVAC Cables and dismantling of Overhead Lines but will also include separate supplies and services.

The partnership will be established as a framework agreement divided into 2 lots. The scope of lot 1 is HVAC Cables and dismantling of Overhead Lines within 150 KV power range (geographically the western part of Denmark) and the scope of lot 2 is HVAC Cables and dismantling of Overhead Lines within 132 KV power range (geographically the eastern part of Denmark).

II.1.5. Estimated total value

Value excluding VAT: 964 540 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

II.2. Description

II.2.1. Title

Strategic partnership concerning cable projects within 150 kV power range - LOT 1

Lot No: 1

II.2.2. Additional CPV code(s)

31321100 Overhead power lines, 31321300 High-voltage cable, 44321000 Cable, 44322000 Cable accessories, 45112000 Excavating and earthmoving work, 45113000 Siteworks, 45200000 Works for complete or part construction and civil engineering work, 45222000 Construction work for engineering works except bridges, tunnels, shafts and subways, 45231100 General construction work for pipelines, 45231110 Pipelaying construction work, 45232210 Overhead line construction, 45262300 Concrete work, 45262310 Reinforced-concrete work, 45314310 Installation of cable laying, 45315300 Electricity supply installations, 45315400 High voltage installation work, 71322000 Engineering design services for the construction of civil engineering works, 71330000 Miscellaneous engineering services, 71530000 Construction consultancy services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Western Denmark (West of Storebælt)

II.2.4. Description of the procurement

The scope of this procurement is works, supplies and services related to HVAC Cables and dismantling of Overhead Lines within 150 kV power range. The strategic partner will be responsible for execution of tasks related to new investments of HVAC Cables and dismantling of Overhead Lines. As such, the scope of work will be a portfolio of projects and deliverables including, but not limited to:

- Assistance in portfolio management
- Detailed project planning
- Detailed design of cable systems and dismantling of Overhead Lines for new

- investments based on the preliminary design provided by the Contracting Authority
- Project execution of cable systems and dismantling of Overhead Lines including coordination with landowners for new investments according to turnkey principles
 - Documentation of executed project as required by the Contracting Authority (for example by use of BIM)
 - Direct reporting in the Contracting Authority's management reporting systems
 - Supply of plant data to SAP PM
 - Delivery of specific services of relevance to the scope of the framework agreement

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: 434 570 000,00 EUR

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

Duration in months: 96

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Maximum number: 4 Objective criteria for choosing the limited number of candidates:

If more than 4 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 4 applicants who are evaluated as most qualified for the specific tendered assignment as strategic partner. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning (in order of priority):

- Delivery of onshore excavated underground cable systems from substations to substation at voltage level greater than 100 kV. High voltage level, long length installation, route complexity, speed of installation (m/ week/ system) will be evaluated positive
- Delivery of Cable jointing works at voltage levels greater than 100 kV. Continues speed of jointing works (days/ set of joints), complexity in joints, method of jointing set up on site etc. will be evaluated positive.
- Cable installation works related to transition tower to overhead lines at voltage levels greater than 100 kV.
- Removal of overhead lines including foundation at voltage level greater than 100 kV. High voltage level and long length will be evaluated positive.
- Similar long-term partnerships for works within electrical infrastructure at voltage level greater than 100 kV.

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

The Contracting Authority has chosen the negotiated procedure with prior call for competition for this tender, cf. article 47, and as a result the Tender Documents, with the exception of mandatory parts, may undergo changes.

Concerning the estimates stated in section II.2.6 it should be noted that the maximum value of lot 1 is 641.570.000 € and the maximum value of lot 2 is 736.970.000 €.

II.2. Description

II.2.1. Title

Strategic partnership concerning cable projects within 132 kV power range - LOT 2
Lot No: 2

II.2.2. Additional CPV code(s)

45231100 General construction work for pipelines, 45112000 Excavating and earthmoving work, 45231110 Pipelaying construction work, 45113000 Siteworks, 45232210 Overhead line construction, 45314310 Installation of cable laying, 45315300 Electricity supply installations, 45315400 High voltage installation work, 44321000 Cable, 44322000 Cable accessories, 31321100 Overhead power lines, 31321300 High-voltage cable, 45222000 Construction work for engineering works except bridges, tunnels, shafts and subways, 45200000 Works for complete or part construction and civil engineering work, 45262300 Concrete work, 45262310 Reinforced-concrete work, 71530000 Construction consultancy services, 71322000 Engineering design services for the construction of civil engineering works, 71330000 Miscellaneous engineering services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Eastern Denmark (East of Storebælt)

II.2.4. Description of the procurement

The scope of this procurement is works, supplies and services related to HVAC Cables and dismantling of Overhead Lines within 132 kV power range. The strategic partner will be responsible for execution of tasks related to new investments of HVAC Cables and dismantling of Overhead Lines. As such, the scope of work will be a portfolio of projects and deliverables including, but not limited to:

- Assistance in portfolio management
- Detailed project planning
- Detailed design of cable systems and dismantling of Overhead Lines for new investments based on the preliminary design provided by the Contracting Authority
- Project execution of cable systems and dismantling of Overhead Lines including coordination with landowners for new investments according to turnkey principles
- Documentation of executed project as required by the Contracting Authority (for example by use of BIM)
- Direct reporting in the Contracting Authority's management reporting systems
- Supply of plant data to SAP PM
- Delivery of specific services of relevance to the scope of the framework agreement

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: 529 970 000,00 EUR

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

Duration in months: 96

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Maximum number: 4 Objective criteria for choosing the limited number of candidates:

If more than 4 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 4 applicants who are evaluated as most qualified for the specific tendered assignment as strategic partner. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning (in order of priority):

- Delivery of onshore excavated underground cable systems from substations to substation at voltage level greater than 100 kV. High voltage level, long length installation, route complexity, speed of installation (m/ week/ system) will be evaluated positive
- Delivery of Cable jointing works at voltage levels greater than 100 kV. Continues speed of jointing works (days/ set of joints), complexity in joints, method of jointing set up on site etc. will be evaluated positive.
- Cable installation works related to transition tower to overhead lines at voltage levels greater than 100 kV.
- Removal of overhead lines including foundation at voltage level greater than 100 kV. High voltage level and long length will be evaluated positive.
- Similar long-term partnerships for works within electrical infrastructure at voltage level greater than 100 kV.

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

The Contracting Authority has chosen the negotiated procedure with prior call for competition for this tender, cf. article 47, and as a result the Tender Documents, with the exception of mandatory parts, may undergo changes.

Concerning the estimates stated in section II.2.6 it should be noted that the maximum value of lot 1 is 641.570.000 € and the maximum value of lot 2 is 736.970.000 €.

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 applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets). This must be stated with two decimals.

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached on the basis of consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Minimum level(s) of standards possibly required:

Concerning 1: Equity from the latest annual report must, at the time of submission of application of prequalification, be at least 25 mio. EUR

Concerning 2: Equity ratio from the latest annual report must, at the time of submission of application of prequalification, be at least 20 pct.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The applicant can include the up to 10 most comparable and relevant references undertaken in the past ten (10) years as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past ten (10) years implies that the reference must not have been completed prior to the date reached when counting 10 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. The applicant can include references which are not yet fully completed and energized, but if this is the case, references which are not yet completed and energized will not be weighted as positive as energized references in the evaluation, cf. section II.2.9. If a reference concerns a framework agreement the applicant must clarify the deliverables which have been performed at the time of the application.

The references can be stated either in the ESPD part IV.C: "Technical and professional ability" or in the available "Reference Sheet (PQ)" (doc.: 22/05696-28).

Each reference should include the following information (as also stated in doc. 22/05696-28):

- Name of the reference
- A detailed description of the works performed, including scope of work, deliverables, services, etc.
- Voltage level (if relevant)
- Cable route length
- System design (crossbonding, single point grounding)
- Number and length of Directional drillings
- Voltage level and route length of dismantling Overhead line
- Description of type-test (if performed), including stress level at inner semi conducting layer
- Type of Construction Contract (e.g. turnkey, main contract, subcontract)
- Type of terms (e.g. Yellow book FIDIC, Green book FIDIC, ABT18, Orgalime)
- Type of collaboration with customer (e.g. Single contract, partnership contracts, Framework agreement)
- Contract value (if possible)
- Contact information for the end customer (including contact person)

- Speed of installation (meters/week/system)
- Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. The applicant is therefore encouraged to answer each of the above-mentioned points clearly. Please note the “description” box can contain more text than is visible. I.e. it is possible to copy paste text into the box.

If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the 10 most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed 10 when combined. If more than 10 references are submitted, the Contracting Authority will only consider the 10 most recent references determined by date of final delivery (in this case not yet finished references will not be included unless less than 10 references have been completed, in which case the selection will be made on the basis of the earliest initiation date).

In case of discrepancy between the references stated in ESPD part IV.C and the ‘Reference Sheet (PQ)’, the references in the ‘Reference Sheet (PQ)’ have precedence.

Minimum level(s) of standards possibly required:

The applicant must submit three (3) references for cable system installation projects at voltage level 100 kV or higher completed within the last 10 years counting backwards from submission date of prequalification. At least one (1) of the three (3) reference projects must be a minimum of 10 system kilometer of installation.

Further, the applicant must submit at least one (1) reference which include delivery of a 2000mm² (or higher) XLPE cable with segmented conductor for which a type test in accordance with IEC 60840 or equivalent has been performed and passed. This may be demonstrated by one of the three (3) reference projects as requested above, but may also be demonstrated by a separate reference solely involving the delivery of the specific cable.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 134a, 135 (1-3) and 136.

Please see section VI.3 “Additional information” for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this notification.

Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted as part of the application.

III.1.6. Deposits and guarantees required

The information is stated in the Tender Documents.

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

The information is stated in the Tender Documents.

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

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The information is stated in the Tender Documents.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 20/01/2023 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

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

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

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.kfst.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

- An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned. Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

- Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævntet 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://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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, 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, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen 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

16/12/2022