

Dinamarca-Fredericia: Maquinaria industrial
OJ S 132/2023 12/07/2023
Anuncio de licitación – sectores especiales
Suministros

Base jurídica:

Directiva 2014/25/UE

Apartado I: Entidad adjudicadora

I.1. Nombre y direcciones

Nombre oficial: Energinet Gastransmission A/S

Número de identificación fiscal: 39315084

Dirección postal: Tonne Kjærvej

Localidad: Fredericia

Código NUTS: DK Danmark

Código postal: 7000

País: Dinamarca

Persona de contacto: Procurement - A

Correo electrónico: procurement@energinet.dk

Teléfono: +45 70102244

Direcciones de internet:

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

Dirección del perfil de comprador: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Comunicación

Acceso libre, directo, completo y gratuito a los pliegos de la contratación, en: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Puede obtenerse más información en la dirección mencionada arriba

Las ofertas o solicitudes de participación deben enviarse por vía electrónica a: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Las ofertas o solicitudes de participación deben enviarse a la dirección mencionada arriba

I.6. Principal actividad

Producción, transporte y distribución de gas y calefacción

Apartado II: Objeto

II.1. Ámbito de la contratación

II.1.1. Denominación

Procurement of M/R station Smorup

Número de referencia: 22/10326

II.1.2. Código CPV principal

42000000 Maquinaria industrial

II.1.3. Tipo de contrato

Suministros

II.1.4. Breve descripción

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg). The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally. The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage LI. Torup, a pressure reduction will be installed, to enable pigging. For further details concerning the purchase, reference is made to the Tender Documents.

II.1.5. Valor total estimado

Valor IVA excluido: 3 000 000,00 EUR

II.1.6. Información relativa a los lotes

El contrato está dividido en lotes: no

II.2. Descripción

II.2.2. Código(s) CPV adicional(es)

42000000 Maquinaria industrial, 38420000 Instrumentos de medida del caudal, nivel y presión de líquidos y gases, 38423100 Manómetros, 38425300 Indicador de profundidad, 39341000 Equipo para la presión del gas, 42123100 Compresores de gas, 42131140 Válvulas reductoras de presión, de control, de registro o seguridad, 42160000 Instalaciones de calderas , 42131147 Válvulas de seguridad, 42131250 Válvulas de aguja, 42131260 Válvulas esféricas , 42511000 Intercambiadores de calor y aparatos para la licuefacción de aire u otros gases, 42511100 Intercambiadores de calor, 42514000 Maquinaria y aparatos de filtrado o purificación de gases, 42514320 Filtros de gas, 45333100 Trabajos de instalación de equipos reguladores de gas, 45333200 Trabajos de instalación de contadores de gas, 50411200 Servicios de reparación y mantenimiento de contadores de gas, 38931000 Comprobadores de temperatura y humedad

II.2.3. Lugar de ejecución

Código NUTS: DK Danmark

Emplazamiento o lugar de ejecución principal: Haverslev

II.2.4. Descripción del contrato

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80-55 barg) and the distribution pipeline (35-55 barg).

The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally.

The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage LI. Torup, a pressure reduction will be installed, to enable pigging.

For further details concerning the purchase, reference is made to the Tender Documents.

The tender procedure will be carried out via EU-Supply. For further information see: (<http://eu-supply.com/Website/About>).

II.2.5. Criterios de adjudicación

El precio no es el único criterio de adjudicación, y todos los criterios figuran únicamente en los pliegos de la contratación

II.2.6. Valor estimado

II.2.7. Duración del contrato, acuerdo marco o sistema dinámico de adquisición

Duración en meses: 82

Este contrato podrá ser renovado: no

II.2.9. Información sobre la limitación del número de candidatos a los que se invitará

Número previsto de candidatos: 3
Criterios objetivos aplicables a la selección del número limitado de candidatos:

If more than [3] applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the [3] applicants who are evaluated as most qualified for the specific tendered assignment. 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:

- Delivery of M/R stations similar to the tendered assignment in an environment with climate and weather conditions similar to Denmark, including:
 - o Handling of client deliveries to be used in M/R station (installation, programming, and testing)
 - o Sizing and design of gas pre-heating system
 - o Facilitation of Hazop/Hazid for units

II.2.10. Información sobre las variantes

Se aceptarán variantes: no

II.2.11. Información sobre las opciones

Opciones: no

II.2.13. Información sobre fondos de la Unión Europea

El contrato se refiere a un proyecto o programa financiado con fondos de la Unión Europea: no

II.2.14. Información adicional

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

Apartado III: Información de carácter jurídico, económico, financiero y técnico

III.1. Condiciones de participación

III.1.2. Situación económica y financiera

Lista y breve descripción de los criterios de selección:

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)

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 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).

Nivel o niveles mínimos que pueden exigirse:

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

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

III.1.3. Capacidad técnica y profesional

Lista y breve descripción de los criterios de selección:

The applicant must include the up to five (5) most comparable and relevant references undertaken in the past three (3) 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 three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references should include:

A specific description of the work performed for each reference, including:

Detailed description on the construction and the technical design of the delivered station for each reference including the following information:

1. The design pressure and flow amount of the delivered station
2. Materials used for the station
3. Handling of client deliveries and installation
4. Sizing and design of gas preheating system
5. Use of subcontractors
6. Contract value (if possible)
7. Contact information for the entity in question (including contact person)
8. 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. 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 five (5) 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 five (5) when combined. If more than five (5) references are included, the Contracting Authority will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4.

Normas y criterios objetivos de participación

Lista y breve descripción de las normas y criterios:

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 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.

III.1.6. Depósitos y garantías exigidos

The information is stated in the Tender Documents.

III.1.7. Principales condiciones de financiación y de pago y/o referencia a las disposiciones que las regulan

The information is stated in the Tender Documents.

III.1.8. Forma jurídica que deberá adoptar la agrupación de operadores económicos adjudicataria del contrato

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. Condiciones relativas al contrato

III.2.2. Condiciones de ejecución del contrato

The information is stated in the Tender Documents.

Apartado IV: Procedimiento

IV.1. Descripción

IV.1.1. Tipo de procedimiento

Procedimiento negociado con convocatoria de licitación previa

IV.1.3. Información sobre un acuerdo marco o un sistema dinámico de adquisición

IV.1.8. Información acerca del Acuerdo sobre Contratación Pública

El contrato está cubierto por el Acuerdo sobre Contratación Pública: sí

IV.2. Información administrativa

IV.2.2. Plazo para la recepción de ofertas o solicitudes de participación

Fecha: 08/08/2023 Hora local: 12:00

IV.2.3. Fecha estimada de envío a los candidatos seleccionados de las invitaciones a licitar o a participar

IV.2.4. Lenguas en que pueden presentarse las ofertas o las solicitudes de participación

Inglés

IV.2.6. Plazo mínimo durante el cual el licitador estará obligado a mantener su oferta

Duración en meses: 3 (a partir de la fecha declarada de recepción de ofertas)

Apartado VI: Información complementaria

VI.1. Información sobre la periodicidad

Se trata de contratos periódicos: no

VI.2. Información sobre flujos de trabajo electrónicos

Se aceptará la facturación electrónica

Se utilizará el pago electrónico

VI.3. Información adicional

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. Procedimientos de recurso

VI.4.1. Órgano competente para los procedimientos de recurso

Nombre oficial: Klagenaævntet for Udbud

Dirección postal: Nævnenes Hus, Toldboden 2

Localidad: Viborg

Código postal: 8800

País: Dinamarca

Correo electrónico: kfu@naevneshus.dk

Teléfono: +45 72405708

Dirección de internet: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Procedimiento de recurso

Información precisa sobre el plazo o los plazos de recurso:

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. Servicio del cual se puede obtener información sobre el procedimiento de recurso

Nombre oficial: Konkurrence- og Forbrugerstyrelsen

Dirección postal: Carl Jacobsen Vej 35

Localidad: Valby

Código postal: 2500

País: Dinamarca

Correo electrónico: kfst@kfst.dk

Teléfono: +45 41715000

Dirección de internet: <http://www.kfst.dk>

VI.5. Fecha de envío del presente anuncio

07/07/2023