

Taani-Fredericia: Tööstusmasinad
OJ S 132/2023 12/07/2023
Hanketeade – võrgustikega seotud sektorid
Tarned

Õiguslik alus:

Direktiiv 2014/25/EL

I osa: Võrgustiku sektori hankija

I.1. Nimi ja aadressid

Ametlik nimetus: Energinet Gastransmission A/S

Riiklik registreerimisnumber: 39315084

Postiaadress: Tonne Kjærsvvej

Linn: Fredericia

NUTS kood: DK Danmark

Sihtnumber: 7000

Riik: Taani

Kontaktisik: Procurement - A

E-post: procurement@energinet.dk

Telefon: +45 70102244

Internetiaadress(id):

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

Hankijaprofiili aadress: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3. Teabevahetus

Hankedokumentid on kättesaadavad (tasuta piiramatult ja täielikult juurdepääs) aadressil:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Lisateavet saab eespool nimetatud aadressil

Pakkumused või osalemistaotlused saata elektrooniliselt aadressil: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Pakkumused või osalemistaotlused saata eespool nimetatud aadressil

I.6. Põhitegevus

Gaasi ja soojusenergia tootmine, transport ja jaotamine

II osa: Ese

II.1. Hanke kogus või ulatus**II.1.1. Nimetus**

Procurement of M/R station Smorup

Viitenumber: 22/10326

II.1.2. CPV põhikood

42000000 Tööstusmasinad

II.1.3. Lepingu liik

Asjad

II.1.4. Lühikirjeldus

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. Eeldatav kogumaksumus või suurusjärg

Maksumus käibemaksuta: 3 000 000,00 EUR

II.1.6. Teave osade kohta

Hankeleping on jaotatud osadeks: ei

II.2. Kirjeldus

II.2.2. CPV lisakood(id)

42000000 Tööstusmasinad, 38420000 Instrumendid vedelike ja gaaside kulu, nivoo ja rõhu mõõtmiseks, 38423100 Rõhumõõturid, 38425300 Sügavusnäidikud, 39341000 Gaasirõhuseadmed, 42123100 Gaasikompressorid, 42131140 Rõhureduktorid, reguleer-, kontroll- või kaitseklapid, 42160000 Kuumaveekatlaseadeldised, 42131147 Kaitseklapid, 42131250 Nõelventiilid, 42131260 Kuulklapid, 42511000 Soojusvahetid ja seadmed õhu või teiste gaaside veeldamiseks, 42511100 Soojusvahetid, 42514000 Gaaside filtreerimis- või puhastamisseadmed ja -aparaadid, 42514320 Gaasifiltrid, 45333100 Gaasi reguleerimisseadmete paigaldustööd, 45333200 Gaasimõõtja paigaldustööd, 50411200 Gaasimõõtjate remondi- ja hooldusteenused, 38931000 Temperatuuri-niiskuse testrid

II.2.3. Täitmise koht

NUTS kood: DK Danmark

Põhiline teostamise koht: Haverslev

II.2.4. Hanke kirjeldus

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.

Hindamiskriteeriumid

Hind ei ole ainus lepingu sõlmimise kriteerium ning kõik kriteeriumid on esitatud üksnes hankedokumentides

II.2.6. Eeldatav maksumus või suurusjärk

II.2.7. Lepingu, raamlepingu või dünaamilise hankesüsteemi kestus

Kestus kuudes: 82

Seda lepingut võidakse uuendada: ei

II.2.9. Teave osalema kutsutavate kandidaatide piirarvu kohta

Kandidaatide eeldatav arv: 3 Taotlejate arvule piirangu kehtestamise objektiivsed kriteeriumid:

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. Teave alternatiivsete pakkumuste kohta

Alternatiivsete pakkumuste lubatavus: ei

II.2.11. Teave täiendavate hankevõimaluste kohta

Täiendavad hankevõimalused: ei

II.2.13. Teave Euroopa Liidu vahendite kohta

Hange on seotud Euroopa Liidu vahenditest rahastatava projekti ja/või programmiga: ei

II.2.14. Lisateave

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.

III osa: Juriidiline, majanduslik, finants- ja tehniline teave

III.1. Osalemistingimused

III.1.2. Majanduslik ja finantsseisund

Kvalifitseerimise tingimuste loetelu ja lühikirjeldus:

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).

Võimalikud miinimumnõuded:

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. Tehniline ja kutsealane suutlikkus

Kvalifitseerimise tingimuste loetelu ja lühikirjeldus:

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. Objektiivsed osalemiseeskirjad ja -kriteeriumid

Eeskirjade ja kriteeriumide loetelu ja lühikirjeldus:

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. Nõutavad tagatised ja garantiid

The information is stated in the Tender Documents.

III.1.7. Peamised rahastamis- ja maksetingimused ja/või viide neid reguleerivatele asjaomastele sätetele

The information is stated in the Tender Documents.

III.1.8. Edukaks tunnistatud ühispakkumuse esitanud pakkujate rühmalt nõutav õiguslik vorm

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. Lepingu tingimused

III.2.2. Lepingu täitmise tingimused

The information is stated in the Tender Documents.

IV osa: Hankemenetlus

IV.1. Kirjeldus

IV.1.1. Hankemenetluse liik

Väljakuulutamisega läbirääkimistega hankemenetlus

IV.1.3. Teave raamlepingu või dünaamilise hankesüsteemi kohta

IV.1.8. Teave Maailma Kaubandusorganisatsiooni hankelepingu (GPA) kohta

Hange on hõlmatud Maailma Kaubandusorganisatsiooni hankelepinguga: jah

IV.2. Haldusalane teave

IV.2.2. Pakkumuste või osalemistaotluste laekumise tähtaeg

Kuupäev: 08/08/2023 Kohalik aeg: 12:00

IV.2.3. Kuupäev, mil valitud taotlejatele saadetakse pakkumuse esitamise või osalemise ettepanekud

IV.2.4. Keeled, milles võib esitada pakkumused või osalemistaotlused

Inglise keel

IV.2.6. Minimaalne aeg, mille jooksul pakkuja peab pakkumuse jõus hoidma

Kestus kuudes: 3 (alates pakkumuse laekumise tähtajast)

VI osa: Lisateave

VI.1. Teave hanke kordumise kohta

See on korduv hange: ei

VI.2. Teave elektrooniliste töövoogude kohta

Lubatakse elektrooniliste arvete esitamist

Kasutatakse elektroonilisi makseid

VI.3. Lisateave

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. Läubivaatamise kord

VI.4.1. Läubivaatamise eest vastutav organ

Ametlik nimetus: Klagenævntet for Udbud

Postiaadress: Nævnenes Hus, Toldboden 2

Linn: Viborg

Sihtnumber: 8800

Riik: Taani

E-post: kfu@naevneneshus.dk

Telefon: +45 72405708

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

VI.4.3. Läubivaatamise kord

Täpne teave läbivaatamismenetluse tähtaegade kohta:

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. Lävivaatamise korra kohta teavet pakkuv asutus

Ametlik nimetus: Konkurrence- og Forbrugerstyrelsen

Postiaadress: Carl Jacobsen Vej 35

Linn: Valby

Sihtnumber: 2500

Riik: Taani

E-post: kfst@kfst.dk

Telefon: +45 41715000

Internetiaadress: <http://www.kfst.dk>

VI.5. Käesoleva teate lähetamise kuupäev

07/07/2023